



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details	
Licence number:	L7416/999/9
Licence file number:	2011/007857
Licence holder name:	3 Ocean Wines Ltd (3 oceans)
Trading as:	
ACN:	
Registered business address:	
Reporting period:	01/07/2020 to 30/06/2021

Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)	
<input checked="" type="checkbox"/> Yes – please complete:	<ul style="list-style-type: none"> section C; section D (if required); and sign the declaration in Section F.
<input type="checkbox"/> No – please complete:	<ul style="list-style-type: none"> section C; section D (if required); section E; and sign the declaration in Section F.

Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	25
Actual production quantity	1940

Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	25
Actual Part 2 waste discharge quantity	NA

Section E – Details of non-compliance with licence condition		
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.		
Condition no:	020	Date(s) of non-compliance:
Details of non-compliance:		
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.		
Cause (or suspected cause) of non-compliance:		
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:		
Was this non-compliance previously reported to DWER? <input type="checkbox"/> Yes, and		
<input type="checkbox"/> Reported to DWER verbally	Date: / /	
<input type="checkbox"/> Reported to DWER in writing	Date: / /	

Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.
 I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :			Signature:	
Name: (printed)			Name: (printed)	
Position:			Position:	
Date:			Date:	
Seal (if signing under seal):				

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.
² AACRS can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.