

## **Annual Audit Compliance Report Form**

Environmental Protection Act 1986, Part V

Section A – Licence Details				
Licence number:	L7873/2002/6	Licence file number:	DEC3880	
Licence holder:	Ausvision Rural Services Pty Ltd			
Trading as:	Narrogin Beef Producers			
ACN:	106 075 763			
Registered address:	Cnr Cooraminning and Wanerie Roads NARROGIN WA 6312			
Reporting period:	01/ 01 /2022 <b>to</b>	31 / 12 / 2022		

#### 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)

 $\boxtimes$ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

#### $\Box$ No – please complete:

- section C;
- section D if required;
- section E; and
- sign the declaration at 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	Actual Production Quantity	
55 Livestock saleyard or holding pen.	10,368	

### 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	Actual Part 2 Waste Discharge Quantity		
N/A.			

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:	N/A.	Date(s) of non- compliance:				
Details of non-com	pliance:					
What was the actua	al (or suspected) environmen	tal impact of the non-c	ompliance?			
NOTE – please attac compliance took plac	h maps or diagrams to provide i e.	insight into the precise lo	cation of where the non-			
Cause (or suspecte	ed 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?						
Yes, and						
Reported to	DWER verbally	Date: / /				
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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

	r	1		
Signature <sup>2</sup> :			Signature:	
Name: (printed)			Name: (printed)	
Position:	Managing Director		Position:	
Date:	10/01/2023		<del>Date:</del>	
Seal (if signing- under seal):				

<sup>&</sup>lt;sup>1</sup> 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.

<sup>&</sup>lt;sup>2</sup> 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.