



## 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](mailto: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:	L8015/2003/4	Licence file number:	2010/002296-1
Licence holder name:	Mundella Foods Pty Ltd		
Trading as:	Mundella Foods Pty Ltd		
ACN:	055 862 774		
Registered business address:	8 Interchange Drive EASTERN CREEK NSW 2766		
Reporting period:	01/01/2022 to 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)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

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
Category 17: Milk Processing	For this reporting period, 2,754.51 Tonnes of finished products produced. This number includes 2,413.92 Tonnes of milk processed on site during this period.


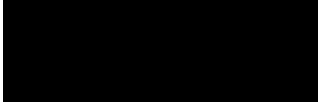


Section D – Statement of actual Part 2 waste discharge quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual Part 2 waste discharge quantity
Category 17: Milk Processing	13,071,120 L

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:	13	Date(s) of non-compliance:	15/05/23
Details of non-compliance:			
The submission of the AACR was after the deadline specified in the licence.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There was no environmental impact. The non-compliance was an administrative non-compliance.			
Cause (or suspected cause) of non-compliance:			
The cause was an administrative oversight where our internal compliance register was not updated with the change in reporting period between the current licence (Jan to Dec) and the previous licence (Apr to Apr.) We had also received on 31/3/23 an automated email from the DWER ILS system informing us that our AACR report was due on the 12/5/23.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The compliance register which identifies the timing of our various compliance requirements has been updated to reflect the change in annual reporting period in the current licence and the timing of the AACR deadline.			
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 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.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Finance Director	Position:	Chief Financial Officer Director
Date:	16/5/23	Date:	16/5/23
Seal (if signing under seal):			

<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>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.