



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: | L8524/2011/1 | Licence file number: | |
| Licence holder name: | Livestock Express Pty Ltd | | |
| Trading as: | | | |
| ACN: | | | |
| Registered business address: | 2/17 Tweeddale Road Applecross (Office) 40 Wilkinson Road Baldivis (Livestock Holding Facility) | | |
| Reporting period: | 30 / 06 / 2020 to 01 / 07 / 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 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 checked="" 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 | Actual production quantity |
| | |

| 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 |
| | |

| 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: | G2 and G6 | Date(s) of non-compliance: | 01/09/21 |
| Details of non-compliance: | | | |
| G2 (monthly record had been kept but the Director forgot to provide to DEC by 1/9/21) | | | |
| G6 (AACR and AER provided late on 28/9/21. Both reports should have been provided to DWER by 1/9/21) | | | |
| 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. | | | |
| No – this was an administrative error. There was no environmental impact. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| This was an administrative error. The Director forgot to provide the reports by 1/9/21. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Livestock Express Pty Ltd will set up digital reminders such as an Alarm notification to remind the Director or person responsible to submit the reports (AACR, AER and Monthly Livestock Register) to DWER by 01 of September of every year as per Licence conditions of L8524/11/1. | | | |
| 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: | Director | Position: | |
| Date: | 14 June 2022 | 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.