



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8540/2011/1 (Wongan Feeds)	Licence file number:	2011/002681
Licence holder:	Ausvision Rural Services Pty Ltd		
Trading as:	Wongan Feeds		
ACN:	106 075 763		
Registered address:	Business: Unit 2/1050 Hay Street West Perth 6005 Premises: Lot 3, Northam – Pinjara Rd, Wongan Hills WA 6603		
Reporting period:	01 /06 / 2020 to 01 / 03 / 2021		

Please note* the above dates are not the official annual reporting period stated on the licence which covers the period **1 June to 31 May**. This is due to the licence stating the AACR needs to be submitted by **1 March** in each year. This AACR submission date is likely an administrative error and Ausvision plans to submit a licence amendment to change the AACR submission date to **30 June** to line up with the submission of the AMR and annual period listed on the licence. Ausvision will also submit an amended AACR later this year when we submit our AMR for the reporting period 1 June 2020 to 31 May 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 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
Animal Feed Manufacturing – 23	22,962.45 tonnes

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-compliance:			
Click here to enter text.			
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:	Managing Director	Position:	
Date:	26/02/2021	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.