



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:	L8613/2011/3	Licence file number:	2011/010796
Licence holder name:	Ausvision Rural Services		
Trading as:	Hillside Meat Processors		
ACN:	93106075763		
Registered business address:	Business U2 / 1050 Hay St, West Perth WA 6005 Premises Hillside Meat Processors Boxsell Road Narrogin WA 6312		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 2025		

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
Category 15	20,289 T (Liveweight)

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:	Production capacity	Date(s) of non-compliance:	2025 Period
Details of non-compliance:			
The facility produced 20,289 tonnes of liveweight in 2025, hence exceeding their production capacity of 16,200 tonnes			
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.			
This exceedance did not result in emissions to land exceeding the emissions limits set out in the licence. In 2025, TN loading reached 128.97 kg/ha, well below the specified limit of 300 kg/ha. Similarly, TP loading stood at 39.92 kg/ha, within the defined threshold of 50 kg/ha. Additionally, BOD was recorded at 0.91 kg/ha/day, remaining comfortably below the limit of 30 kg/ha/day. Consequently, this non-compliance had no adverse impact on the environment.			
Cause (or suspected cause) of non-compliance:			
The exceedance of production capacity can be attributed to an increase in processing throughput, particularly during the first half of 2025, in response to short-term market conditions and elevated demand across multiple export markets.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
As noted in the 2024 AER, HMP had commenced planning for a licence amendment to double production capacity. Assessment work associated with this process has commenced by a consultant. Since mid-2025, market conditions have shifted significantly, with the availability of livestock becoming increasingly constrained. This has largely been driven by elevated ewe turn-off in preceding years, which has reduced the availability of replacement and young stock entering the supply chain. As a result, HMP throughput since July 2025 has been much lower than in 2024. Internal analysis indicates that these supply constraints are likely to persist for approximately two years and may represent a longer-term structural change in livestock availability. There is also potential for this situation to persist or worsen due to broader industry pressures, including policy			

Section E – Details of non-compliance with licence condition

changes affecting live export, which may further influence herd rebuilding decisions and livestock supply dynamics. Under these conditions, a doubling of licensed production capacity may not be required in the foreseeable future.

Given this change in operating context, the design phase of the capacity expansion work has been placed on hold while the scope of future work is reviewed, to ensure it remains aligned with the foreseeable operating environment rather than past projections. While reducing the scope entirely could limit flexibility should conditions change earlier than anticipated, advancing a full design based on doubling the currently licensed throughput would be disproportionate to operational requirements and would not represent an efficient or risk-based use of resources at this stage.

As such, additional time is required to allow greater clarity on longer-term livestock supply and production requirements. HMP expects this position to be better defined during the second half of 2026, at which point an appropriately scoped licence amendment application can be prepared and lodged to support future operations, if required.

It is acknowledged that exceeding licensed capacity is a compliance matter. HMP continues to actively manage this risk and notes that compliance with respect to emissions to land, the primary environmental risk pathway, has been maintained with performance well within licensed limits. Ongoing monitoring and operational controls remain in place to ensure environmental performance is not compromised while longer-term capacity planning is refined.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

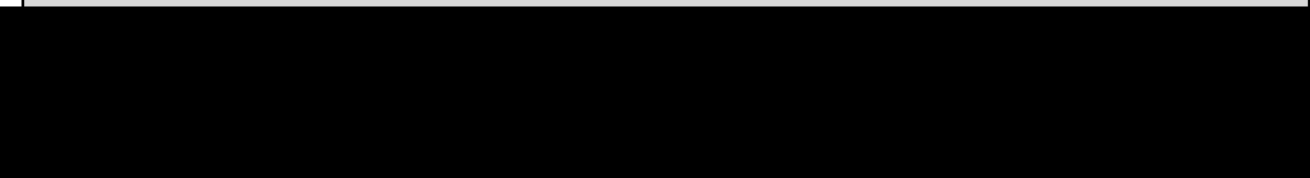
Reported to DWER in writing

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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.



Position:	Managing Director	Position:	
Date:	27/01/2026	Date:	
Seal (if signing under seal):			

Department of Water and Environmental Regulation

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.