



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |                                     |                      |             |
|-----------------------------|-------------------------------------|----------------------|-------------|
| Licence number:             | L8614/2011/2                        | Licence file number: | 2011/010675 |
| Licence holder:             | Downer Edi Works Pty Ltd            |                      |             |
| Trading as:                 | Downer Group                        |                      |             |
| ACN:                        | 008 709 608                         |                      |             |
| Registered address:         | 39 Delhi Road, North Ryde, NSW 2113 |                      |             |
| Reporting period:           | 01 / 07 / 2024 to 30 / 06 / 2025    |                      |             |

| Section B – Statement of Compliance with Licence Conditions  |
|--|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)   |
| <input checked="" 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 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 at Section F.</li></ul> |

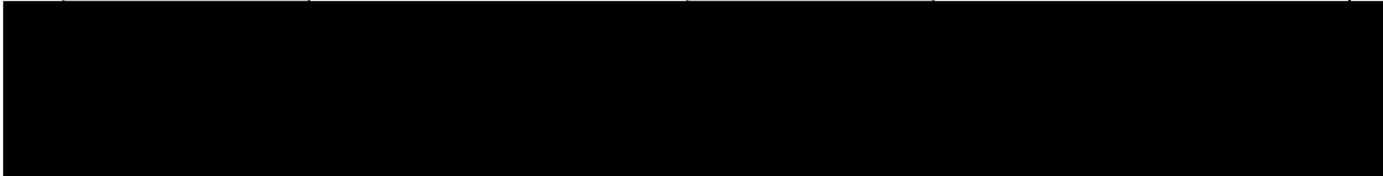
| Section C – Statement of Actual Production  |                            |
|---|----------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. |                            |
| Prescribed Premises Category  | Actual Production Quantity |
| Category 35   | 10,337                     |

| 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:  |  | Date(s) of non-compliance: | <a href="#">Click here to enter text.</a> |
| Details of non-compliance:   |  |                            |   |
| 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.    |  |                            |   |
| <a href="#">Click here to enter text.</a>  |  |                            |   |
| 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 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.



|                               |                    |           |                       |
|-------------------------------|--------------------|-----------|-----------------------|
| Position:                     | Manager Asphalt WA | Position: | WA Production Manager |
| Date:                         | 15/01/2026         | Date:     | 15/01/2026            |
| 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.