



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|--|----------------------|-------------|
| Licence number: | L8623/2012/1 | Licence file number: | 2011/011422 |
| Licence holder: | UniGrain Pty Ltd | | |
| Trading as: | UniGrain Pty Ltd | | |
| ACN: | 67 120 061 841 | | |
| Registered address: | 6/400 Pakington Street, Geelong, VIC, 3220 | | |
| Reporting period: | 01/06/2022 to 31/05/2023 | | |

| 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 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 |
| 150,000MT | 24,714MT |

| 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 | 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: | 2.3.3 | Date(s) of non-compliance: | 20/02/2024 |
| Details of non-compliance: | | | |
| <p>Condition 2.3.3 required Unigrain (within 90 days of the amendment date of the licence) to prepare a report detailing an assessment of, and advice provided, on proposed modifications or changes to existing noise generating plant, equipment and infrastructure at the Premises to reduce noise emissions.</p> <p>The report was not prepared.</p> | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There is no direct environmental impact related to the non-compliance.</p> | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Per above, the report was not prepared. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Unigrain are preparing the report for the purposes of compliance with 2.3.3. | | | |
| Was this non-compliance previously reported to DWER? No | | | |
| <input type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DWER verbally | | Date: / / | |
| <input type="checkbox"/> Reported to DWER in writing | | Date: / / | |

| 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: | 2.3.4 | Date(s) of non-compliance: | 20/02/2024 |
| Details of non-compliance: | | | |
| <p>Condition 2.3.4 required Unigrain to submit to the CEO (of DWER) the report noted in 2.3.3 within 14 days of receiving it.</p> <p>The report was not provided.</p> | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There is no direct environmental impact related to the non-compliance.</p> | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Per above, the report was not prepared or provided. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Unigrain are preparing the report for the purposes of compliance with both 2.3.3 and 2.3.4 | | | |
| Was this non-compliance previously reported to DWER? No | | | |
| <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: | Director |
| Date: | 20 February 2024 | Date: | 20 February 2024 |
| 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.