



## 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:	01/06/2023 to 31/05/2024		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" 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
175,000MT (milled oats – oat mill)	97,000MT (milled oats)
36,000MT (finished pelleted feed)	23,625MT (pelleted feed)

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:			
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.			
The report was not prepared.			
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.			
There is no direct environmental impact related to the non-compliance.			
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 prepared the report in compliance with 2.3.3 and provided to DWER on 10 May 2024.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 24 / 02 / 2024	

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
<b>Details of non-compliance:</b>			
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.			
The report was not provided.			
<b>What was the actual (or suspected) environmental impact of the non-compliance?</b>			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is no direct environmental impact related to the non-compliance.			
<b>Cause (or suspected cause) of non-compliance:</b>			
Per above, the report was not prepared or provided.			
<b>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</b>			
Unigrain prepared the report in compliance with both 2.3.3 and 2.3.4, and provided to DWER on 10 May 2024.			
<b>Was this non-compliance previously reported to DWER?</b>			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 24 / 02 / 2024	

**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.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Director	Position:	Director
Date:	25 June 2024	Date:	25 June 2024
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.