

## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

Section A – Licence Details			
Licence number:	L8708/2012/1	Licence file number:	2012/007201
Licence holder:	Shire of Christmas Island		
Trading as:	Shire of Christmas Island		
ACN:	N/A		
Registered address:	2 Murray Road Christmas Island 6798 PO Box 563 Christmas Island 6798		
Reporting period:	1 / 7 / 19 to 30 / 6 / 20		

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"><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.

Section C – Statement of Actual Production	
Prescribed Premises Category	Actual Production Quantity
Cat 64 & Cat 57	4,587 Tonnes (Calculated by applying DEC Conversion Factors, Extracted from DEC to weight calculator)

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
Cat 64 & Cat 57	4,587 Tonnes

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:	
Details of non-compliance:			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

**Section E – Details of Non-Compliance with Licence Condition**

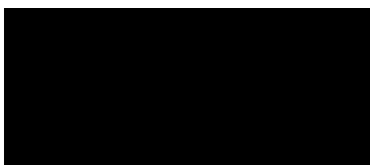
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Was this non-compliance previously reported to DWER?

<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>i</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>ii</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Chief Executive Officer	Position:	
Date:	15/09/20	Date:	
Seal (if signing under seal):			

<sup>i</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>ii</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.