

## Appendix 4

### 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:	L8849/2014/1	Licence file number:	
Licence holder:	Fogarty Family Wines Pty Ltd		
Trading as:	Deep Woods Estate		
ACN:	009 155 551		
Registered address:	889 Commonage Road, Yallingup WA 6282 Lot 10 on Diagram 75204 and Part of Lot 21 on Plan 20521		
Reporting period:	01 / 04 / 2019 to 31 / 03 / 2020		

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>

1. Department of Environment Regulation

### 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
Alcoholic beverage manufacturing	1305.622 KL

### 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 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>1</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Group Winemaker & General Manager  Deep Woods Estate	Position:	
Date:	27.4.2020	Date:	
Seal (if signing under seal):			

<sup>1</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.

<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.