

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, 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 / 2020 to 31 / 03 / 2021		

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">• section C;• section D if required; and• sign the declaration in Section F.
<input 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.

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	1080.8623 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 particular¹.

I / ~~We~~ consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ¹ :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Group Winemaker & General Manager Deep Woods Estate	Position:	
Date:	15.4.2021	Date:	
Seal (if signing under seal):			

¹ 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.

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.