# **Appendix 1. Annual Audit Compliance Report Form**

## **Annual Audit Compliance Report Form**

Environmental Protection Act 1986, Part V

Section A – Licence	Details				
Licence number:	L8923/2015/1	Licence file number:	DER2014/001486		
Licence holder:	Jamala Enterprises PTY LTD				
Trading as:					
ACN:	078 002 730				
Registered address:	Lot 4 Midlands Rd Moora WA 6510				
Reporting period:	01/07/2020 <b>to</b> 30	0 / 06 / 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)

#### $\boxtimes$ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

#### □No – please complete:

- section C;
- section D if required;
- section E; and
- sign the declaration at Section F.

Section C – Statement of Actual Production

be attached.			
Prescribed Premis	ses Category	Actual Production (	Quantity
61A		0 tonnes	
		L	
Section D - State	ement of Actual Part 2 Wa	aste Discharge Qua	antity
Provide the actual I documentation is to	Part 2 waste discharge quanti be attached.	ity for this reporting pe	riod. Supporting
Prescribed Premis	ses Category	Actual Part 2 Waste	Discharge Quantity
61A		0 tonnes	
Section E - Deta	ils of Non-Compliance w	ith Licence Conditi	on
Please use a separ at a time during the	rate page for each condition verteporting period.	vith which the licence I	nolder was non-compliant
Condition no:		Date(s) of non-compliance:	
Details of non-comp	oliance:		
What was the actua	al (or suspected) environment	al impact of the non-c	ompliance?
NOTE – please attac compliance took plac	h maps or diagrams to provide in e.	nsight into the precise lo	cation of where the non-
Cause (or suspected	ed cause) of non-compliance:		

Provide the actual production quantity for this reporting period. Supporting documentation is to

Action taken to mitigate any adverse effects of n non-compliance:	on-compliance and prevent recurrence of the
Was this non-compliance previously reported to	DWER?
☐ Yes, and	
Reported to DWER verbally	Date: / /
Reported to DWER in writing	Date: / /

is not false or misleading in a Report being published on the website.	on in this Annual Audit Compliance Report is true material particular. If We consent to the Annual August Department of Water and Environmental Regul	edit Complia ation's (DW
28	Signature:	
Signature*	Name: (printed)	
Name: (printed)	Position	
Position	Date:	
Date:		
Seal (if signing under seal):		
It is an offence under section 112 of the & states or multipacing in a material particula AACRs can only be signed by the licence	meronmental Protection Act 1986 for a person to give information on all a person to give information on the folder or an authorised person with the legal authority to sign on berighted as a person to be a person to give information on the person to give information of given information on the person to give information on the person to give information on the person to give information of given information of given information of given information on the person of given information	this form that to the