



## 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:	<u>L8977/2016/1</u>	Licence file number:	
Licence holder:	<u>Kimberley Meat Company Pty Ltd</u>		
Trading as:	<u>Kimberley Meat Company</u>		
ACN:	<u>-159 933 392</u>		
Registered address:	<u>Unit 1, 3 Farrell St BROOME WA 6725</u>		
Reporting period:	<u>—7/11/16/ / to 7/11/17 / /</u>		

### 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)

- 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

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

Prescribed Premises Category	Actual Production Quantity
<u>15.55.83</u>	<u>Included in Annual Environmental Report</u>

### 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
<u>15.55.83</u>	<u>Included in Annual Environmental Report</u>

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:	<u>18(b)</u>	Date(s) of non-compliance:	<u>Sept 16-July 17</u>
Details of non-compliance:			
<u>KMC did not test its water samples at a NATA accredited lab. This has since been rectified fully with a regular program for monitoring now in place.</u>			
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.			
<u>There is no actual or suspected environmental impact</u>			
Cause (or suspected cause) of non-compliance:			
<u>New license and independent testing requirement was not properly communicated to staff. Now fixed.</u>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<u>All water samples are not independently tested by Viola in a NATA Lab.</u>			
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			
<p>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>.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:	<u>Chief Financial Officer</u>	Position:	
Date:	<u>2 November 2017</u>	Date:	
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.