



## Attachment A: Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	<b>L9125/2018/1</b>	Licence file number:	<b>DER2018/000422</b>
Company name:	Holcim (Australia) Pty Ltd		
Trading as:	Holcim (Australia) Pty Ltd		
ACN:	87 099 732 297		
Registered address:	799 Pacific Highway, Chatswood, NSW 2067		
Reporting period:	01 / 07 / 2021 to 30 / 06 / 2022		

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 sign the declaration in <b>Section C</b>
<input type="checkbox"/> No – please sign the declaration in <b>Section C</b> and proceed to <b>Section D</b>

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
Category 12	74,482 tonnes

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
NA	NA



**Section E – 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 Environment Regulation's (DER) website.

Signature:	[Redacted]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Seal (if signing under seal):			

*AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.*

<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.

Section F – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	N/A	Date(s) of non-compliance:	<a href="#">Click here to enter text.</a>
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally	Date: / /		
<input type="checkbox"/> Reported to DER in writing	Date: / /		