



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

### Section A – Licence details

|                              |                                                                                                                                          |                      |  |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--|
| Licence number:              | L9309/2021/1                                                                                                                             | Licence file number: |  |
| Licence holder name:         | Element 25 Limited                                                                                                                       |                      |  |
| Trading as:                  | Element 25 Limited                                                                                                                       |                      |  |
| ACN:                         | 119 711 929                                                                                                                              |                      |  |
| Registered business address: | Level 1, Building B, Garden Office Park<br>355 Scarborough Beach Road<br>Osborne Park WA 6017<br><br>PO Box 1167 Osborne Park DC WA 6916 |                      |  |
| Reporting period:            | 01/12/2022 to 30/11/2023                                                                                                                 |                      |  |

### 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 in 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 |
|------------------------------|----------------------------|
| 05                           | 1.14Mt                     |

### 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 |
|------------------------------|----------------------------------------|
| 05                           | 141kt                                  |

### 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:                                                                                                                     |           | Date(s) of non-compliance: |  |
| Details of non-compliance:                                                                                                        |           |                            |  |
| Nil                                                                                                                               |           |                            |  |
| 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. |           |                            |  |
| N/A                                                                                                                               |           |                            |  |
| Cause (or suspected cause) of non-compliance:                                                                                     |           |                            |  |
| N/A                                                                                                                               |           |                            |  |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                      |           |                            |  |
| N/A                                                                                                                               |           |                            |  |
| 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

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>2</sup> :      |  | Signature:      |  |
| Name: (printed)               |                                                                                   | Name: (printed) |  |
| Position:                     |                                                                                   | Position:       |  |
| Date:                         | 21 Dec 2023                                                                       | 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.