



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, 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:	L9413/2023/1	Licence file number:	DER2023/000675
Licence holder name:	FBROS Pty Ltd		
Trading as:	Funk Cider 2.0		
ACN:	605381520		
Registered business address:	634 416 078		
Reporting period:	01/01/ 2024 to 25/11/2024 (licence dated 15 April 2024)		

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 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 checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">• 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
Category 24	42,478.52 Litres
Category 25	113,679 Litres

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:	1, Table 1, Row 4, item 'f'	Date(s) of non-compliance:	25/11/2025 to 31/12/2025
Details of non-compliance:			
A winter crop was not planted by May.			
A winter crop was planted on 05 June after adequate rainfall for pasture establishment and winter weeds had been controlled.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil.			
Cause (or suspected cause) of non-compliance:			
A licence condition that was not reasonable and practical.			
There was inadequate rainfall in May to facilitate pasture establishment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A licence amendment has been submitted to amend this condition.			
Was this non-compliance previously reported to DWER?			
No			
Reported to DWER verbally		Date:	
Reported to DWER in writing		Date:	

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		
Category 24 and 25	791710 Litres (estimate, refer to AER for details)		
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:	2	Date(s) of non-compliance:	Reporting Period
Details of non-compliance:			
Monthly wastewater samples not undertaken in all months.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil.			
Cause (or suspected cause) of non-compliance:			
Monthly wastewater samples were missed due to a delay in contracting an environmental consultant to undertake this task. Responsibility was handed to the Warehouse Manager, who was provided samples in an esky box with COC but failed to deliver them.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Following this incident, the staff member's employment was discontinued, and the Managing Director now undertakes monthly sampling to ensure consistency and prevent recurrence.			
Was this non-compliance previously reported to DWER?			
No			
Reported to DWER verbally		Date:	
Reported to DWER in writing		Date:	

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:	2 and 3	Date(s) of non-compliance:	Reporting Period
Details of non-compliance:			
<p>pH of less than 5.5 reported by ALS laboratories for the July 2024 sample indicating a potential non-compliance with Condition 2 pH limits.</p> <p>However, it is noted that the maximum holding time for this sample of 6 hours (required by Table 1 of AS/NZ5667.1) was exceeded. Condition 3 requires that sampling is conducted in accordance with AS/NZ5667.1.</p> <p>It is therefore unclear if the actual pH limit was exceeded (i.e. Condition 2).</p> <p>This is a potential non-compliance with Condition 4 and a non-compliance with Condition 3.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil.			
Cause (or suspected cause) of non-compliance:			
An oversight by site personnel regarding pH holding times was identified during the Annual Environmental Review and has since been addressed through updated sampling procedures.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The site has implemented a protocol of undertaking pH analysis onsite.			
Was this non-compliance previously reported to DWER?			
No			
Reported to DWER verbally	Date:		
Reported to DWER in writing	Date:		

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:	3, Table 3, Row 1	Date(s) of non-compliance:	25/11/2025
Details of non-compliance:			
Automated process for collection of wastewater flow data failed.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil.			
Cause (or suspected cause) of non-compliance:			
Faulty equipment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A new wastewater flow meter will be ordered and installed.			
Was this non-compliance previously reported to DWER?			
No			
Reported to DWER verbally		Date:	
Reported to DWER in writing		Date:	

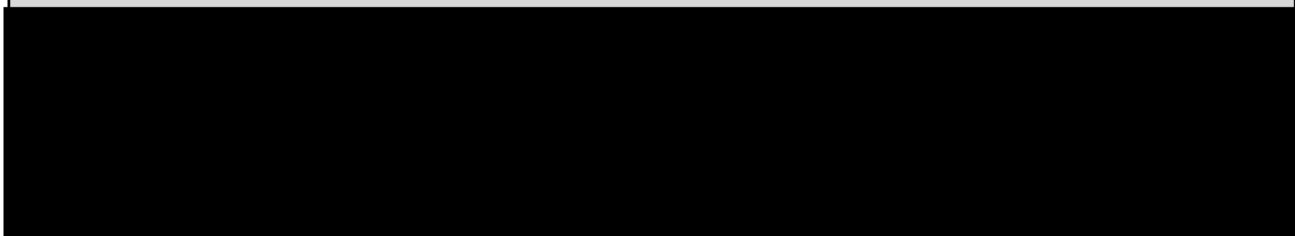
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	5, Table 5	Date(s) of non-compliance:	Reporting Period
Details of non-compliance:			
Groundwater quality monitoring was required in June, September, December 2024 (note: Licence commenced in April 2024).			
Groundwater quality sample not collected in June 2024 due to a delay contracting an environmental consultant.			
The date that monthly groundwater depth measurement occurred was not recorded.			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil.			
Cause (or suspected cause) of non-compliance:			
There was a delay in contracting an environmental consultant to undertake the required groundwater quality monitoring in June 2024.			
The omission of the date when groundwater depth was recorded was an administrative oversight. Groundwater depth measurements were, however, separately recorded by an Environmental Scientist, including the date of measurement.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Contracted environmental consultant to collect groundwater samples.			
Monthly groundwater depth data is no longer required to be recorded under licence dated 25 November 2025.			
Was this non-compliance previously reported to DWER?			
No, and			
Reported to DWER verbally		Date:	
Reported to DWER in writing		Date:	

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:	11 and 13	Date(s) of non-compliance:	Reporting Period
Details of non-compliance:			
Annual reports not submitted before 28 February 2024.			
What was the actual (or suspected) environmental impact of the non-compliance? NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil.			
Cause (or suspected cause) of non-compliance:			
A suitable environmental consultant with relevant experience in wastewater management and interpretation of soil and groundwater results was not available within timeframe.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Contracted a suitable environmental consultant to prepare the annual reports.			
Was this non-compliance previously reported to DWER?			
No			
Reported to DWER verbally		Date:	
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 particular¹.

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



Date:	09/10/2025	Date:	
Seal (if signing under seal):			

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.

² 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.