



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

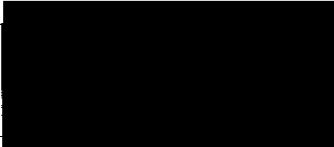
Section A – Licence Details			
Licence number:	L7839/1998/6	Licence file number:	2013/004021
Company name:	Ausvision Rural Services Pty Ltd		
Trading as:	Serpentine-Jarrahdale Holding Yards		
ACN:			
Registered address:	Lot 25 on Plan 3269 Lightbody Rd, Mardella, WA,		
Reporting period:	01 / 09 / 16 to 31 / 8 / 17		

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 complete section C and D if required and sign the declaration in Section F
<input type="checkbox"/> No – please complete section C and D if required, then complete 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
Category 1 – Cattle Feedlot	Annual throughout –24064 heads, no more than 5000 heads at one time.

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

Section E – 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:		Date(s) of non-compliance:	
Details of non-compliance:			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
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: / /	

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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature:		Signature:	
Name: (printed)	Ahmad Ghosheh	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.

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.