



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

### Section A – Licence Details

Licence number:	L8607/2011/1	Licence file number:	2011/009531.
Licence holder:	PEARSON NOMINEES PTY LTD		
Trading as:			
ACN:	008 773 144		
Registered address:	LOT 17 OLD COAST ROAD MYALUP WA 6220		
Reporting period:	30/06/16 to 01/07/2017.		

### 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
FEEDLOT - SCHEDULE 1	

### Section D – Statement of Actual Part 2 Waste Discharge Quantity

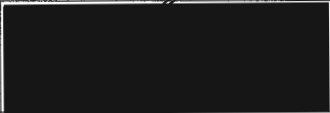

Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
FEEDLOT	

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:			
<u>None</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.			
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 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)	GEORGE PEARSON	Name: (printed)	LUCY A MORRIS
Position:	DIRECTOR	Position:	LMEPO
Date:	26/07/2017	Date:	26/07/2017
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.