Schedule 2: Reporting & notification forms

These forms are provided for the proponent to report monitoring and other data required by the Licence. They can be requested in an electronic format.

ANNUAL AUDIT COMPLIANCE REPORT PROFORMA

SECTION A

LICENCE DETAILS

Licence Number: L7477/2001/9 Company Name: IngHam's GROUP LIMITED	Licence File	Number: 000044			
Company Name: InGHAM'S GROUP LIMITED	ABN:				
Trading as: INGHAMS ETTERPRISES	20068	A47 345			
Reporting period:					
JANUARY 2016 to DECEMBER 2016					

STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS

1. Were all conditions of the Licence complied with within the reporting period? (please tick the appropriate box)

Yes Please proceed to Section C

No ☐ Please proceed to Section B

Each page must be initialled by the person(s) who signs Section C of this Annual Audit Compliance Report (AACR).

Initial:



Environmental Protection Act 1986 Licence: L7477/2001/9 File Number: 2013/000044

SECTION B DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

a) Licence condition not complied with:	as not complied with.			
b) Date(s) when the non compliance occurred, if applicable:				
c) Was this non compliance reported to DER?:				
Yes Reported to DER verbally Date Reported to DER in writing Date	□ No			
d) Has DER taken, or finalised any action in relation to the non con	npliance?:			
e) Summary of particulars of the non compliance, and what was the environmental impact:				
f) If relevant, the precise location where the non compliance occurr	ed (attach map or diagram):			
g) Cause of non compliance:				
h) Action taken, or that will be taken to mitigate any adverse effects	s of the non compliance:			
•				
i) Action taken or that will be taken to prevent recurrence of the nor	n compliance:			
Each page must be initialled by the person(s) who signs Section C o	of this AACR			

Environmental Protection Act 1986 Licence: L7477/2001/9 File Number: 2013/000044

SECTION C

SIGNATURE AND CERTIFICATION

This Annual Audit Compliance Report (AACR) may only be signed by a person(s) with legal authority to sign it. The ways in which the AACR must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this AACR is being signed. If you are uncertain about who is entitled to sign or which category to tick, please contact the licensing officer for your premises.

If the licence holder is		The Annual Audit Compliance Report must be signed and certified:
		by the individual licence holder, or
An individual		by a person approved in writing by the Chief Executive Officer of the Department of Environment Regulation to sign on the licensee's behalf.
A firm or other		by the principal executive officer of the licensee; or
unincorporated company		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A corporation		by affixing the common seal of the licensee in accordance with the Corporations Act 2001; or
		by two directors of the licensee; or
		by a director and a company secretary of the licensee, or
		if the licensee is a proprietary company that has a sole director who is also the sole company secretary – by that director, or
		by the principal executive officer of the licensee; or
		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
A public authority (other than a local government)	0	by the principal executive officer of the licensee; or
		by a person with authority to sign on the licensee's behalf who is approved in writing by the Chief Executive Officer of the Department of Environment Regulation.
a local government		by the chief executive officer of the licensee; or
a local government		by affixing the seal of the local government.

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. There is a maximum penalty of \$50,000 for an individual or body corporate.

false or misleading in a material particular	it compliance report is correct and not
SIGNATURE;	SIGNATURE: _
NAME: (printed) DANIEL FOX	NAME: KIRK ROGERS
POSITION: OFFRATIONS MANAGER	POSITION: PLANT ENGINEEL
DATE: 04 1 01 1 2017.	DATE: 411117
SEAL (if signing under seal)	-

Environmental Protection Act 1986 Licence: L7477/2001/9 File Number: 2013/000044