

Appendix D  
Annual Audit Compliance Report

**ATTACHMENT 4 - ANNUAL AUDIT COMPLIANCE REPORT**

**LICENCE NUMBER: L7390/1999/8**

**FILE NUMBER: DEC2873**

**SECTION A**

**LICENCE DETAILS**

Licence Number: <u>L7390/1999/8</u>	Licence File Number: <u>DEC 2873</u>
Company Name: <u>WEST AUSTRALIAN LANDFILL SERVICES PTY LTD.</u>	ABN:
Trading as: <u>'AS ABOVE'</u>	
Reporting period: <u>01/01/2011. to 31/12/2011</u>	

**STATEMENT OF COMPLIANCE WITH LICENCE CONDITIONS**

1. Were all conditions of 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 initialed by the person(s) who signs Section C of this annual audit compliance report**

INITIAL: 

# ATTACHMENT 4 - ANNUAL AUDIT COMPLIANCE REPORT

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## SECTION B

### DETAILS OF NON-COMPLIANCE WITH LICENCE CONDITION.

Please use a separate page for each licence condition that was not complied with.

a) Licence condition not complied with?	
b) Date(s) when the non compliance occurred, if applicable?	
c) Was this non compliance reported to DEC?	
<input type="checkbox"/> Yes <input type="checkbox"/> Reported to DEC verbally   Date _____	<input type="checkbox"/> No
<input type="checkbox"/> Reported to DEC in writing   Date _____	
d) Has DEC taken, or finalised any action in relation to the non compliance?	
e) Summary of particulars of non compliance, and what was the environmental impact?	
f) If relevant, the precise location where the non compliance occurred (attach map or diagram)	
g) Cause of non compliance	
h) Action taken or that will be taken to mitigate any adverse effects of the non compliance	
i) Action taken or that will be taken to prevent recurrence of the non compliance	

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INITIAL: 

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### SECTION C SIGNATURE AND CERTIFICATION

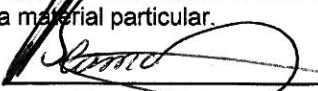
This Annual Audit Compliance Report may only be signed by a person(s) with legal authority to sign it. The ways in which the Annual Audit Compliance Report must be signed and certified, and the people who may sign the statement, are set out below.

Please tick the box next to the category that describes how this Annual Audit Compliance Report 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:
An individual	<input type="checkbox"/> <input type="checkbox"/>	by the individual licence holder, or by a person approved in writing by the Chief Executive Officer of the Department of Environment and Conservation to sign on the licensee's behalf.
A firm or other unincorporated company	<input type="checkbox"/> <input type="checkbox"/>	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 and Conservation.
A corporation	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	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 and Conservation.
A public authority (other than a local government)	<input type="checkbox"/> <input checked="" type="checkbox"/>	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 and Conservation.
a local government	<input type="checkbox"/> <input type="checkbox"/>	by the chief executive officer of the licensee; or 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.*

I/We declare that the information in this annual audit compliance report is correct and not false or misleading in a material particular.

SIGNATURE:   
 NAME: ROD BEAMAN  
 (printed)  
 POSITION: WALS MANAGER  
 DATE: 26.03.12

SIGNATURE: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 (printed)  
 POSITION: \_\_\_\_\_  
 DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

SEAL (if signing under seal)