

Annual Return
Forestry Corporation of New South Wales
pursuant to condition 33 of the Coastal Integrated Forestry
Operations Approval

Approval Name	Coastal IFOA
Approval Holder	Forestry Corporation of NSW
Reporting Period	16/11/2018 to 16/11/2019

This annual return must be received by the EPA within 60 days after the end of the reporting period.

It is a requirement of condition 33.4 of the approval, that FCNSW retains a copy of each annual return submitted to the EPA, for at least four years after the annual return was required to be submitted to the EPA.

Completed Annual Returns are published on the EPA public register.

Please send your completed Annual Return by **Registered Post** to:

Director Forestry
Forestry Branch
Environment Protection Authority
PO Box A290
SYDNEY SOUTH NSW 1232

This Annual Return requires completion of sections A to F. Use the checklist below to ensure that you have completed your Annual Return correctly.

CHECKLIST		
<input checked="" type="checkbox"/>	Section A	Statement of compliance with the conditions of the approval
<input checked="" type="checkbox"/>	Section B	Monitoring summary
<input checked="" type="checkbox"/>	Section C	Complaints summary
<input checked="" type="checkbox"/>	Section D	Statement of compliance – requirement to prepare Incident Response Management Plan (IRMP)
<input checked="" type="checkbox"/>	Section E	Statement of compliance – orders made under the <i>Biodiversity Conservation Act 2016</i> (BC Act)
<input checked="" type="checkbox"/>	Section F	Other information required by Protocol 2

A. Statement of Compliance with the conditions of the approval

1. Is the Compliance Register available on a publicly accessible web site?

Yes

2. If you answered **yes** to question 1, please indicate clearly the web address where the Compliance Register can be accessed:

<https://www.forestrycorporation.com.au/about/right-to-information>

3. If you answered **no** to question 1, please attach a copy of the Compliance Register, in Microsoft excel format, for the reporting period, and in the text box below explain why it has not been made publicly available, as required by the approval.

N/A

B. Monitoring Summary

Monitoring summary reporting is required for programs and activities under the NRC Coastal IFOA Monitoring Program, commencing in 2020.

C. Complaints Summary

1. Is the Complaints Register available on a publicly accessible web site?

Yes

2. If you answered **yes** to question 1, please indicate clearly the web address where the complaints register can be accessed:

<https://www.forestrycorporation.com.au/about/right-to-information>

3. If you answered **no** to question 1, please attach a copy of the Complaints Register, in Microsoft excel format, for the reporting period, and in the text box below explain why it has not been made publicly available, as required by the approval.

N/A

4. Please fill out the table below with summary information drawn from the Complaints Register, about complaints received during the relevant period.

State Forest	Compartment	Total number of complaints	Summary of the nature of complaint/s	Summary of follow-up actions taken by FCNSW
Refer to Complaints Register attached				

D. Statement of Compliance – Requirement to prepare Incident Response Management Plan (IRMP)

- Have you prepared an IRMP for the Coastal IFOA region?
Yes
- If you answered **yes** to question 1, is the IRMP available on a publicly accessible web site?
Yes
- Please indicate clearly the web address where the IRMP can be accessed:
<https://www.forestrycorporation.com.au/operations/sustainable-forest-management/reporting>
- Has the IRMP been tested in the last 12 months?
Yes
- If you answered **yes** to question 4, please indicate the date that the IRMP was last tested.
14/11/2019
- How many times has the IRMP been activated in this reporting period?
0
- If the IRMP has been activated, please indicate clearly the date/s when the IRMP was activated:

N/A

Click or tap to enter a date.

Click or tap to enter a date.
- If you answered **no** to question 1, please explain why the IRMP has not been prepared, as required by the approval.

N/A

E. Statement of Compliance – orders made under the *Biodiversity Conservation Act 2016 (BC Act)*

Complete the table below with details for all orders issued to FCNSW under the BC Act.

Order type	Date of order	State Forest where the order was issued	Details of the IFOA alleged to have not been complied with	Action taken to prevent recurrence
None		Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.

F. Any other statement, summary or information required by Protocol 2: Annual plans and reports

1. Please attach a copy of the *annual plan* required by the approval, that sets out the planned forestry operations for the upcoming financial year.

Refer to the Plan Portal for this information (<https://planportal.fcnsw.net/>).

2. Please attach a copy of the *annual timber and biomaterial report* required by the approval relevant to the reporting period.

Refer to the FCNSW Internet for this information (<https://planportal.fcnsw.net/>).

- i. Is the *annual timber and biomaterial report* available on a publicly accessible website?

Yes

- ii. If **yes**, please indicate clearly the web address where it can be accessed:

<https://www.forestrycorporation.com.au/about/pubs>

G. Signature and Certification

This Annual Return may only be signed by an employee of FCNSW not below the General Manager or equivalent.

It is an offence to supply any information in this form that is false and misleading in a material respect, or to certify a statement that is false or misleading in a material respect. There is a maximum penalty of \$250,000 for a corporation or \$120,000 for an individual.

I

- Declare that the information in the Monitoring Summary in Section B, Complaints Summary in Section C, and other information in Section F and any pages attached to these sections is correct and not false or misleading in a material respect, and
- Certify that the information in the Statements of Compliance in sections A, D and E and any pages attached to these sections is correct and not false or misleading in a material respect.

NAME:	Daniel Tuan
POSITION:	General Manager HFD
REPORTING PERIOD:	16/11/2018 to 16/11/2019

SIGNATURE AND
DATE:

[signed]

7/04/2020

PLEASE ENSURE THAT ALL APPROPRIATE BOXES HAVE BEEN COMPLETED AND THAT THE CHECKLIST ON PAGE 1 OF THE ANNUAL RETURN HAS BEEN COMPLETED.

Attachments have been removed to protect the privacy of individuals.
Please refer to alternative versions of documents through links provided in text.