
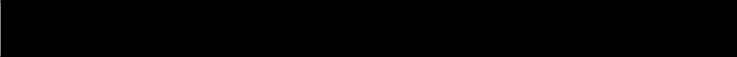



# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L4762/1972/14	Licence File Number:	DER2013/001057
Licence Holder:	Pilbara Iron (Services) Pty Ltd		
Trading as:	Rio Tinto Iron Ore		
ACN:	107 210 248		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2020 to 31 December 2020		
Section B – Statement of compliance with licence conditions			
Did you comply with all of your licence conditions during the reporting period?			
Yes	<input type="checkbox"/>	Please complete <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>	
No	<input checked="" type="checkbox"/>	Please complete <b>Sections C, D</b> (if required), <b>F</b> and sign the declaration in <b>Section E</b>	
Section C – Statement of actual production			
Provide the actual production quantity for this reporting period. *			
Category	Premises description	Actual production quantity (2020)	
5	Processing or beneficiation of metallic or non-metallic ore	27,325,640 tonnes	
12	Screening, etc. of material	10,200 tonnes	
54	Sewage facility	320 cubic metres per day	
64	Class II putrescible landfill site	2,631 tonnes	
73	Bulk storage of chemicals, etc.	1,526 cubic metres	
*Supporting information provided in the relevant conditions of the 2020 Annual Environment Report			
Section D – Statement of actual Part 2 waste discharge quantity			
Provide the actual Part 2 waste discharge quantity for this reporting period. *			
Category	Premises description	Actual Part 2 Waste Discharge Quantity (2020)	
5	Processing or beneficiation of metallic or non-metallic ore (Tailings)	2,576,539 tonnes	
6	Mine dewatering	1,025,328 tonnes - Western Turner Syncline 2-B1 and Section 17 Deposits 807,384 tonnes - Western Turner Syncline Section 10 Deposit 0 tonnes - South East Prongs Deposit	
*Supporting information provided in the relevant conditions of the 2020 Annual Environment Report			
Section E – Declaration			
I 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 consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :			
Name: (printed)			
Position:			
Date:	30/04/2021		

<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.

<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