

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

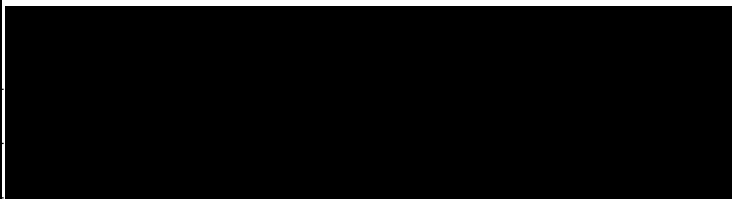
| Section A – Licence Details | | | |
|-----------------------------|--|----------------------|--------------------|
| Licence Number: | L6951/1997/13 | Licence File Number: | DER2013/001113-1~1 |
| Licence Holder: | Pilbara Iron Pty Ltd | | |
| Trading as: | Pilbara Iron Pty Ltd | | |
| ACN: | 107 216 535 | | |
| 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 checked="" type="checkbox"/> | Please complete Sections C, D (if required) and sign the declaration in Section E |
| No <input type="checkbox"/> | Please complete Sections C, D (if required), F and sign the declaration in Section E |

| 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 | 138,231,452 tonnes |
| 58 | Bulk material loading or unloading | 138,231,452 tonnes |
| 61A | Solid waste facility | 0 tonnes |
| 73 | Bulk storage of chemicals, etc | 44,716 cubic meters |

*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) |
| Not Applicable – no categories relevant to Part 2 waste discharge quantity. | | |

| 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 ¹ . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website. | |
| Signature ² : |  |
| Name: (printed) | |
| Position: | |
| Date: | |

¹ 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.

² 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.