

## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details	
Licence number:	L7404/1999/9
Licence file number:	L7404/1999/9
Licence holder:	IGO Cosmos Pty Ltd
Trading as:	IGO Limited
ACN:	111 599 323
Registered address:	[REDACTED]
Reporting period:	01/01/2024 to 31/12/2024
Section B – Statement of Compliance with Licence Conditions	
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)	
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D if required; and</li> <li>• sign the declaration in Section F.</li> </ul>	
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D if required;</li> <li>• section E; and</li> <li>• sign the declaration at Section F.</li> </ul>	
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
Category 6: Mine Dewatering	1,395,115 tonnes (Groundwater abstracted)
Category 12: Screening, etc. of material	0 tonnes
Category 52: Electric power generation	12.5 MW
Category 85: Sewage Facility	Daily: 62 m <sup>3</sup> / Annual: 22,626 m <sup>3</sup>
Category 89: Putrescible landfill	1,875 tonnes
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Category 6 Mine Dewatering	374,375 tonnes (Seepage)

All production quantities were within prescribed premises category limits during the period.

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	1	Date(s) of non-compliance:	Click here to enter text.
Details of non-compliance:			
The inspections of the infrastructure were not at the frequency in Table 1 of Condition 1 due to the operation transitioning to care and maintenance and a corresponding reduction in available resources. While there have been some instances of missed checks, overall, the majority of requirements are being met. The matter is currently under investigation to determine how compliance can be achieved moving forward within the constraints of care and maintenance.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is no actual or suspected environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
It is a resourcing issue that is being investigated.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Efficiencies are being looked at and where compliance still cannot be met, IGO will evaluate the feasibility of amending the license or allocating additional resources to ensure regulatory requirements are being met.			
Was this non-compliance previously reported to DWER?			
No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input type="checkbox"/> Reported to DWER in writing		Date:	




# Department of Water and Environmental Regulation

Condition no:	13	Date(s) of non-compliance:	Refer to Attachment 1
<b>Details of non-compliance:</b>			
<p>Water quality monitoring at several Water Management Ponds was not conducted at various times throughout the reporting period.</p> <p>The volume of water abstracted from the Cosmos Pit in-pit sumps was not recorded for the months of July, August, September, and October.</p>			
<p><b>What was the actual (or suspected) environmental impact of the non-compliance?</b>  <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
There is no actual or suspected environmental impact from the non-compliance.			
<b>Cause (or suspected cause) of non-compliance:</b>			
<p>Water quality samples were not collected as scheduled due to monitoring points being either dry at the time of sampling or were not in operation.</p> <p>The volume of water abstracted from the Cosmos UG mine was not recorded for a period due to technical issues with SCADA system communications. This water totalise is located UG and hence visual recordings could not be undertaken by environmental staff. This non-compliance coincided with the move to care and maintenance and large-scale redundancies made.</p>			
<b>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</b>			
<p>Additional measures have been implemented to verify the status of monitoring points before scheduled sampling events. Alternative monitoring times will be considered where possible to ensure data continuity.</p> <p>The SCADA communication issue has been rectified, and system functionality is being monitored to prevent future disruptions. A manual recording process has also been established as a contingency to ensure continuous data capture.</p>			
<b>Was this non-compliance previously reported to DWER?</b>			
No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input type="checkbox"/> Reported to DWER in writing		Date:	

# Department of Water and Environmental Regulation

Condition no:	15	Date(s) of non-compliance:	Refer to Attachment 1
<b>Details of non-compliance:</b>			
Water quality monitoring at several monitoring bores was not conducted according to the scheduled plan.			
<b>What was the actual (or suspected) environmental impact of the non-compliance?</b> <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There is no actual or suspected environmental impact from the non-compliance.			
<b>Cause (or suspected cause) of non-compliance:</b>			
The monitoring could not be conducted due to the monitoring bores being dry or inaccessible for safe access.			
<b>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</b>			
A review of the monitoring schedule and bores has been conducted to identify any potential issues with accessibility or dryness in advance of scheduled sampling events. Maintenance and inspection of monitoring bores will be carried out to determine if improved access is required during wet conditions. Where improved access is deemed impractical, IGO also proposes adjustments to the monitoring schedule to DWER to account for seasonal variations in water levels, ensuring continued compliance.			
<b>Was this non-compliance previously reported to DWER?</b>			
<input type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input type="checkbox"/> Reported to DWER in writing		Date:	

Section F – 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/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	28/2/25	Date:	
Seal :			

<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 particular.

<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.