



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details

Licence number:	L8358/2009/3	Licence file number:	DER2015/001858-1-5
Licence holder name:	Northern Star (MKO) Pty Ltd		
Trading as:	Northern Star (Bronzewing) Pty Ltd		
ACN:	120 974 567		
Registered business address:	[REDACTED]		
Reporting period:	1/01/2024 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)

☒ Yes – please complete:

- section C;
- section D (if required); and
- sign the declaration in Section F.

☐ No – please complete:

- section C;
- section D (if required);
- section E; and
- sign the declaration in Section F.

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 5 – Processing or beneficiation of metallic or non-metallic ore	Nil (all processed at Thunderbox)
Category 6 – Mine dewatering	108,000 tonnes
Category 52 – Electric Power generation	5.16 MW
Category 73 – Bulk storage of chemicals etc.	500 m ³
Category 85 – Sewage Facility	45 m ³ per day
Category 89 – Putrescible landfill	300 tonnes (850 m ³)

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	108,000 tonnes
Category 85 – Sewage Facility	16,425 m ³ (45 m ³ per day)

Section E – Details of non-compliance with licence condition

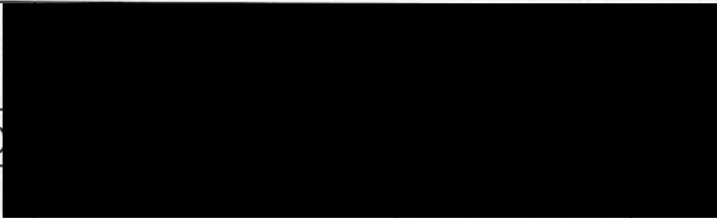
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:		Date(s) of non-compliance:	
Details of non-compliance:			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition

Reported to DWER verbally	Date:
Reported to DWER in writing	Date:

Section F – Declaration

<p>I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :			
Name: (printed)			
Position:			
Date:	28-02-2025	Date:	
Seal (if signing under seal):			

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.