

## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8579/2011/2	Licence file number:	2012/006902-1
Licence holder:	AngloGold Ashanti Australia Limited		
Trading as:	AngloGold Ashanti Australia Limited		
ACN:	008 737 424		
Registered address:	Level 10, 140 St Georges Tce, Perth WA 6000		
Reporting period:	[REDACTED]		

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
05 - Processing or beneficiation of metallic or non-metallic ore	3.89 Mtpa
06 - Mine dewatering	1,614,065 tonnes
52 - Electric power generation	48 MW
54 - Sewage facility	199.89 m <sup>3</sup> per day
57 - Used tyre storage	<1,000
64 - Class II putrescible landfill site	2,560.33 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
Tailings	3,893,694 tonnes
Mine Dewatering	1,614,065 tonnes

**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:	4	Date(s) of non-compliance:	2024
Details of non-compliance:			
<p>Windblown rubbish collection did not occur weekly.</p> <p>The Infrastructure Department undertakes inspections and collects wind-blown waste on a monthly basis. Internal inspections conducted quarterly by the Environment Department during the reporting period noted wind-blown waste was present during each inspection. This was recorded in isims as an inspection action to be undertaken by the accountable department (Infrastructure). Each time Infrastructure received the inspection action, an additional litter pick-up was conducted. AGAA is currently improving accountabilities for the landfill and looking into further measures to adhere to PPL Condition 4.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Minimal impact to the receiving environment due to the location of the landfill being within a Waste Rock Landform and it is well within the Premises boundary (Figure 1 Location of the landfill).</p> <p>Collection of windblown waste has occurred, just not always on a weekly basis.</p>			
Cause (or suspected cause) of non-compliance:			
Staff turnover and lack of clarity for accountability for the activity.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
AGAA is currently improving accountabilities for the landfill. Litter pick-ups have increased during 2024, and are increasing towards a weekly frequency. The Environment Department continues to undertake inspections and communicate with the relevant Departments to ensure litter pick-ups are happening regularly.			
Was this non-compliance previously reported to DWER?			
Yes. In the 2023 AER and AACR.			
Reported to DWER verbally	Date: / /		
Reported to DWER in writing	Date: 28/2/2024		
DWER ticket ID 0121917 (2023 AER and AACR)			



Figure 1 Landfill Location

Department of Water and Environmental Regulation

Condition no:	8	Date(s) of non-compliance:	February 2024
Details of non-compliance:			
<p>During the Processing Department's routine CTD inspections on 9/2/2024, it was noted that the freeboard requirements of the license were not being met in one location This was reported to DWER 14/2/2024 and the following steps were undertaken:</p> <ul style="list-style-type: none"> <li>• Ceased tailings deposition immediately into that area of the Central Tailings Deposition CTD Tailings Storage Facility (TSF).</li> <li>• Conducted detailed survey to confirm visual observation.</li> <li>• Commenced investigation to develop remediation plan to reinstate 300 mm freeboard.</li> <li>• The freeboard requirements were reinstated within a week with no rainfall or tailings deposition occurring during this time. As such there were no environmental impacts as a result of the minor licence breach.</li> </ul>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
The freeboard requirements were reinstated within a week with no rainfall or tailings deposition occurring during this time. As such there were no environmental impacts as a result of the minor licence breach.			
Cause (or suspected cause) of non-compliance:			
Erosion			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
See above.			
Was this non-compliance previously reported to DWER?			
Yes.			
Reported to DWER verbally	Date: / /		
Reported to DWER in writing (email)	Date: 14/2/2024		
DWER reference number ID 0119589			

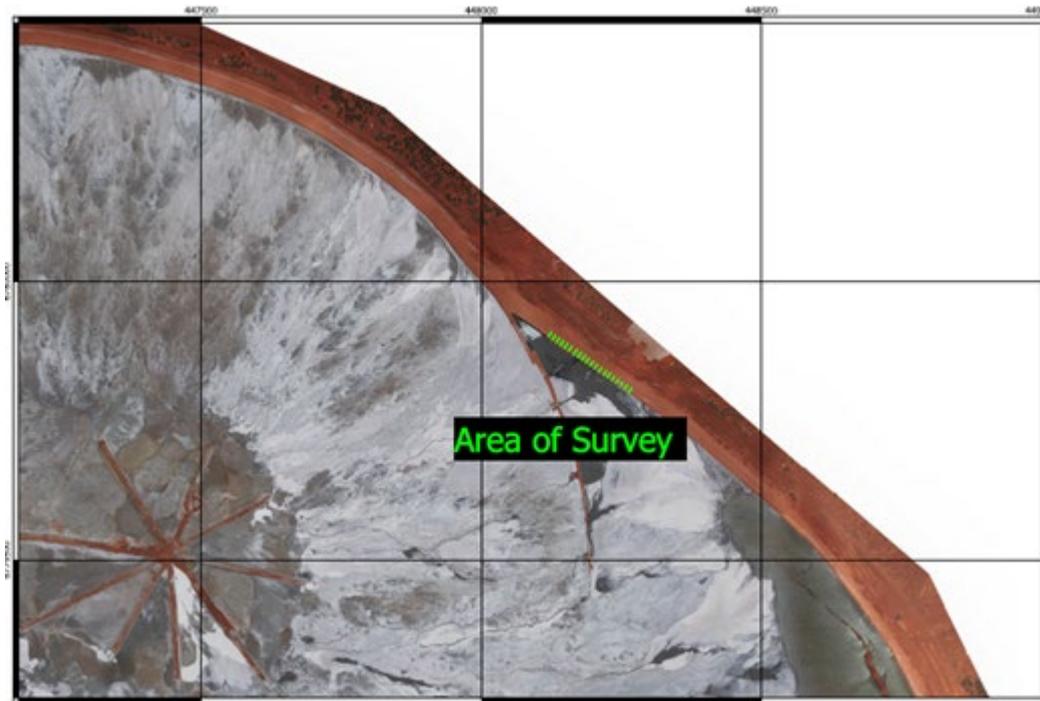


Figure 1: . Area of freeboard survey along the CTD

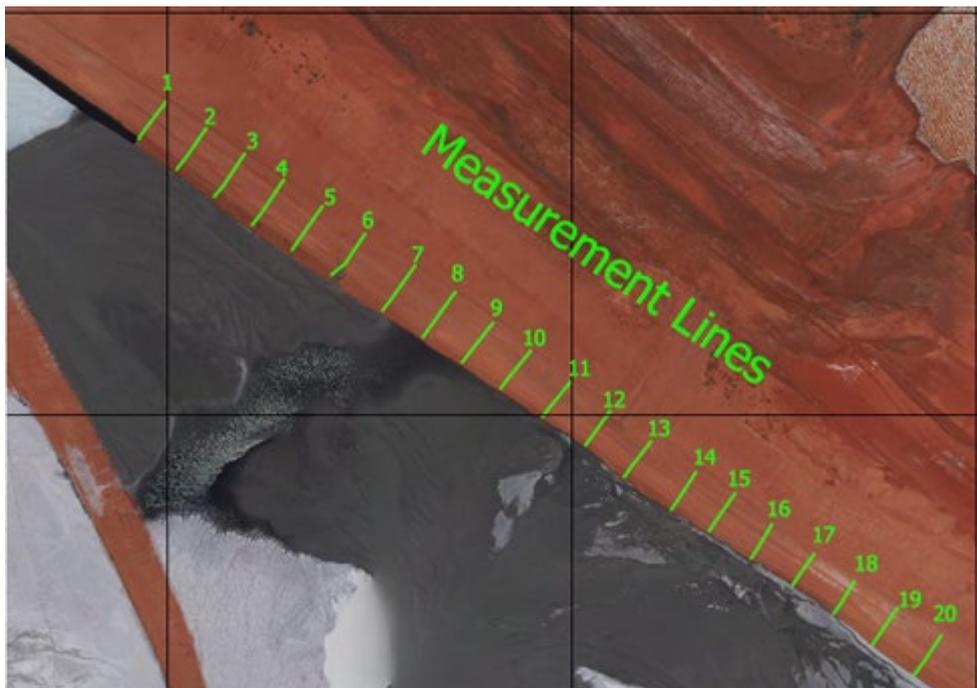


Figure 2: .Survey lines along the CTD.



**Figure 3:** .Embankment height side profile.

Section F – Declaration			
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 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:		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under 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.