



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto: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:	L8660/2012/2	Licence file number:	
Licence holder:	Ravensthorpe Nickel Operations Pty Ltd		
Trading as:	Ravensthorpe Nickel Operations		
ACN:	092506584		
Registered address:			
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)

☒ 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 at 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
Screening etc of material; premises (other than	136,199 tonnes

**Section C – Statement of actual production**

premises within category 5 or 8) on which material extracted from the ground is screened, washed, crushed, milled, sized or separated.

**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**

N/A

**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:

N/A

Date(s) of non-compliance:

N/A

Details of non-compliance:

N/A

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:

**Section E – Details of non-compliance with licence condition**

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

N/A

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date:    /    /

☐ Reported to DWER in writing

Date:    /    /

## 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>i</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>ii</sup>:

Name: (printed)

Position:

Date:

28/02/2025

Date:

28/02/2025

Seal (if signing  
under seal):

<sup>i</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>ii</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.