

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L9263/2020/1	Licence File Number:	DER2020/000289
Licence Holder:	Pilbara Iron Pty Ltd		
Trading as:	Pilbara Iron Pty Ltd		
ACN:	107 216 535		
Registered address:			
Reporting period:	1 January 2024 to 31 December 2024		

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 (2024)
12	Screening, etc. of material	0 tonnes
13	Premises on which waste building or demolition material (for example bricks, stones or concrete) is crushed or cleaned	0 tonnes
61A	Premises (other than premises within category 67A) on which solid waste produced on other premises is stored, reprocessed, treated or discharged onto land	218,509 tonnes of ballast

*Supporting information will be provided in the relevant conditions of the 2024/2025 Biennial 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 (2024)
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 website.	
Signature ² :	
Name: (printed)	
Position:	
Date:	24/03/2025

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.