



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

| Section A – Licence Details |   |                      |                |
|-----------------------------|---|----------------------|----------------|
| Licence number:             | L8870/2014/1  | Licence file number: | DER2014/003202 |
| Licence holder:             | Cristal Pigment Australia Ltd   |                      |                |
| Trading as:                 | As above  |                      |                |
| ACN:                        | 008 683 627   |                      |                |
| Registered address:         | Kemerton Titanium Dioxide Processing Plant<br>869 Marriott Road Wellesley WA 6233 |                      |                |
| Reporting period:           | 01 / 01 / 2017 to 31 / 12 / 2017  |                      |                |

| Section B – Statement of Compliance with Licence Conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(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 |
| 31 Chemical Manufacturing   | 99470 base pigment 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 |
| Waste Slurry to Cleanaway, Banksia Road, Dardanup   | 134925 tonnes (wet)                    |

| 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:   | 5.2.1 | Date(s) of non-compliance: | 1 April 2017 |
| Details of non-compliance:  |       |                            |              |
| Cristal experienced a cyberattack in late January 2017 which impacted on the company's ability to provide the 2016 AER by 31 March 2017 due date. Cristal appreciated the Department's patience on the outstanding annual environmental reports for the Australind and Kemerton plants which were delivered by DWER's revised deadline of 4 August. |       |                            |              |
| What was the actual (or suspected) environmental impact of the non-compliance?<br><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.   |       |                            |              |
| Nil . The functioning of environmental protection and monitoring systems were not impacted but some data was lost.  |       |                            |              |
| Cause (or suspected cause) of non-compliance:   |       |                            |              |
| Cyberattack infiltrated past the established IT firewall.   |       |                            |              |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:  |       |                            |              |
| Information technology systems have been repaired, reconfigured and security strengthened. Regulators were notified at the time and this report was been issued at the earliest practicable opportunity.  |       |                            |              |
| Was this non-compliance previously reported to DWER?  |       |                            |              |
| X <input type="checkbox"/> Yes, and   |       |                            |              |
| <input type="checkbox"/> Reported to DWER verbally  |       | Date: / /                  |              |
| X <input type="checkbox"/> Reported to DWER in writing  |       | Date: 20 / 2 / 2017        |              |

| 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 particular<sup>1</sup>.</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 <sup>2</sup> :   |                                     | Signature:      |  |
| Name: (printed)  | John Dallywater                     | Name: (printed) |  |
| Position:  | General Manager - AP Manufacturing. | Position:       |  |
| Date:  | 22/3/18                             | 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.

<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.