

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details	
Licence number:	L8845/2014/1
Licence file number:	2014/002065
Licence holder:	Iron Bridge Magnetite Project
Trading as:	IB Operations Pty Ltd
ACN:	165 513 557
Registered address:	Level 2 Hyatt Centre 87 Adelaide Terrace EAST PERTH WA 6004
Reporting period:	01/01/2021 to 31/12/2021

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 checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> • section C; • section D if required; and • sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"> • 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
Category 5 – Processing or Beneficiation of metallic or non-metallic ore	4.5 tonnes
Category 52 – Electric power generation	0 MW in aggregate
Category 54 – Sewage facility	0 m ³ per day average combined
Category 77 – Concrete batching or cement products manufacturing	180,771.56 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
	No Part 2 waste was discharged during the reporting period.

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:	3.1.2 (b)	Date(s) of non-compliance:	14.7.21 and 1.12.21
Details of non-compliance:			
Condition 3.1.2 (b) - The six-monthly groundwater sampling (Table 3.3.2 in L8845/2014/1) was undertaken on 14 th July 2021 and 1 st December 2021 (gap is 4 months, 2 weeks and 4 days), less than 5 months apart contrary to the condition that six monthly sampling occurs at least 5 months apart.			
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.			
None			
Cause (or suspected cause) of non-compliance:			
Misunderstanding of requirement for clear five-month gap between sampling			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Schedule sampling so that it is at least 5 months apart.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		30.03.2022	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.