



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L5529/1988/12	Licence file number:	DER2016/001228
Licence holder:	Mt Magnet Gold Pty Ltd		
Trading as:			
ACN:	008 669 556		
Registered address:	Level 1, 130 Royal Street, East Perth, WA 6004		
Reporting period:	1 / 7 / 2020 to 30 / 6 / 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 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 checked="" 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
5 - Processing or beneficiation of metallic or non-metallic ore	1,885,510 tonnes
6 – Mine Dewatering	693,973 tonnes
64 – Inert Waste Type 1, Putrescible Waste, Special Waste Type 1	~3,644 tonnes and no asbestos was disposed to the landfill during the reporting period
64 – Inert Waste Type 2	~300 used tyres buried

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

5 - Processing or beneficiation of metallic or non-metallic ore	2,587,928m ³ of tailings deposited into CTSF3
6 – Mine Dewatering	226,907 KL to Franks Tower Pit and 449,890 KL to Ruby Queen Pit

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:	3.4.1	Date(s) of non-compliance:	2020-2021 Reporting Period
Details of non-compliance:			
Five (5) CTSF Monitoring Bore Water Levels were unable to be measured (T1MB01 & T3MB08)			
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.			
The missed SWL are not considered to have any influence on the ability of the established monitoring program to detect potential operational issues, water resource problems or impacts on the environment or other users			
Cause (or suspected cause) of non-compliance:			
The water levels were unable to be obtained in February, March, and May due to extreme rainfall events that occurred the region. The weather events submerged the monitoring bores and there was no possible safe access to these bores to obtain water levels to obtain the monthly water levels as per the Licence monitoring schedule			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
This non-compliance; unable to obtain required SWL was outside MMG control			
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:		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.