

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L4762/1972/14	Licence File Number:	DER2013/001057
Licence Holder:	Pilbara Iron Company (Services) Pty Ltd		
Trading as:	Rio Tinto Iron Ore		
ACN:	107 210 248		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2022 to 31 December 2022		

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 <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No <input type="checkbox"/>	Please complete <b>Sections C, D</b> (if required), <b>F</b> and sign the declaration in <b>Section E</b>


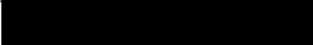
Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2022)
5	Processing or beneficiation of metallic or non-metallic ore	23,343,469 tonnes
12	Screening, etc. of material	345,354 tonnes
54	Sewage facility	124 cubic metres per day
64	Class II putrescible landfill site	4,562 tonnes
73	Bulk storage of chemicals, etc.	1,851 cubic metres

\*Supporting information provided in the relevant conditions of the 2022 Annual 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 (2022)
5	Processing or beneficiation of metallic or non-metallic ore (Tailings)	1,283,230 tonnes
6	Mine dewatering	759,746 tonnes - Western Turner Syncline Section 10 Deposit 439,266 tonnes - Western Turner Syncline 2-B1 and Section 17 Deposits 375,931 tonnes – South East Prongs Deposit <sup>^</sup>

\*Supporting information provided in the relevant conditions of the 2022 Annual Environment Report

<sup>^</sup> Incorrectly reported in previous AACR (2019-2021) however discharge from Tom Price licenced discharge point (Section 6 Pit) was correctly reported in the AER and did not exceed the premises production limit during this period.

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 <sup>1</sup> . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature <sup>2</sup> :	
Name: (printed)	
Position:	General Manager, Tom Price and Marandoo - Iron Ore
Date:	18/04/2023

<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.