



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details			
Licence number:	L5245/1967/14	Licence file number:	2010/007402
Licence holder name:	Alcoa of Australia Limited		
Trading as:			
ACN:	004 879 298		
Registered business address:	Level 2, 235 St Georges Terrace, PERTH WA 6000		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 2025		

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 in 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	0 tonnes per year (Residue Filtration) 0 tonnes per year (Red Sand plant)
Category 46: Bauxite Refining	Redacted – Commercially Sensitive Compliant with approved capacity
Category 52: Electric power generation	34.57 MW
Category 58: Bulk material loading or unloading	Redacted – Commercially Sensitive Compliant with approved capacity
Category 64: Class II or III putrescible landfill site	99.5 tonnes per year
Category 67: Fuel Burning	39,946m ³ per hour (powerhouse gas usage)

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
Category 5: Processing or beneficiation of metallic or non metallic ore	0 tonnes per year
Category 46: Bauxite Refining	2,666 tonnes per year

Department of Water and Environmental Regulation

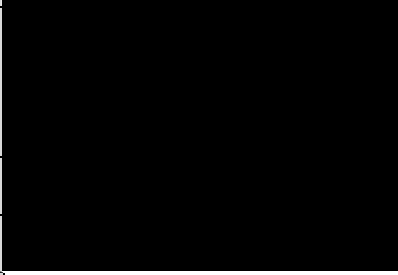
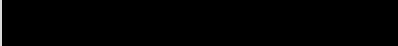
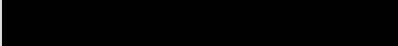
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	W24	Date(s) of non-compliance:	3/9/2025
Details of non-compliance:			
A compliance audit completed on 17 September 2025 identified that an evaporator spray drift inspection was not performed on 3 September 2025. W24 of the Kwinana Refinery Environmental Licence (L5245/1967/14) requires daily inspections to verify that the spray drift generated by the evaporators does not leave the residue area boundary.			
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.			
Based on available data and observation, Alcoa does not consider there to be any environmental impact.			
Cause (or suspected cause) of non-compliance:			
Inspection was not completed due to fill in supervisor on the day not understanding the inspection requirements.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Actions to prevent recurrence is to <ul style="list-style-type: none"> • streamline the inspection data entry process, • update supervision training and procedural requirements for fill-in supervisors. • Re-education program for all residue supervisors and operators. 			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 18 / 02 /2026	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 18/ 02 / 2026	

Department of Water and Environmental Regulation

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:	29-Mar-2026	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.