

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|--|----------------------|----------------|
| Licence Number: | L5275/1972/12 | Licence File Number: | DER2014/000429 |
| 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 type="checkbox"/> | Please complete Sections C, D (if required) and sign the declaration in Section E |
| No <input checked="" type="checkbox"/> | Please complete Sections C, D (if required), F and sign the declaration in Section E |

| 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 | 18,114,971 tonnes |
| 12 | Screening, etc. of material | 181,190 tonnes |
| 52 | Electrical power generation | 109.80 MW |
| 64 | Class II putrescible landfill site | 3530 tonnes |
| 73 | Bulk storage of chemicals, etc. | 5,776 cubic meters |

*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) | 1,385,747 tonnes |
| 6 | Mine dewatering | 196,661 tonnes |

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

| 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 ¹ . | |
| I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website. | |
| Signature ² : |  |
| Name: (printed) | |
| Position: | General Manager – Paraburdoo Region, Iron Ore |
| Date: | 28 April 2023 |

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.

Section F – 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 number: | 4 | Date(s) of non-compliance: | January - March, May 2022 |
|--------------------------|---|-----------------------------------|---------------------------|

Details of non-compliance:

Cumulative volumes of water discharged from the Paraburdoo Primary Plant were inaccurate for the months January to March, and May 2022.

What was the actual (or suspected) environmental impact of the non-compliance?

There was no evidence of adverse environmental impact associated inaccurate recordings of cumulative flow of water discharged from the Paraburdoo Primary Plant.

Water quality samples were collected as required by Condition 5.

Cause (or suspected cause) of non-compliance:

During the months of January to March, and May 2022, high rainfall meant that the water level at the Paraburdoo Primary Plant exceeded the height of the V-notch weir. This meant that the V notch weir was unable to function as designed resulting in inaccurate recordings of flow data.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

There were no adverse effects associated with the non-compliance requiring mitigation. The following actions are ongoing to prevent recurrence:

- Engineers engaged to redesign the weir.

Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally Date:

☐ Reported to DWER in writing Date:

☒ No