Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details						
Licence number:	L5946/1988/13	Licence file number:				
Licence holder:	Kalgoorlie Consolidated Gold Mines Pty Ltd					
Trading as:						
ACN:	97 009 377 619					
Registered address:	Northern Star Resources Ltd Level 4, 500 Hay Street, Subiaco WA 6008					
Reporting period:	1 January 2024 to 31 December 2024					

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)

☐Yes – please complete:

- section C:
- · section D if required; and
- · sign the declaration in Section F.

⊠No – please complete:

- 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	273,334 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			
5 - Processing or beneficiation of metallic or non-metallic ore	273,335 tonnes			

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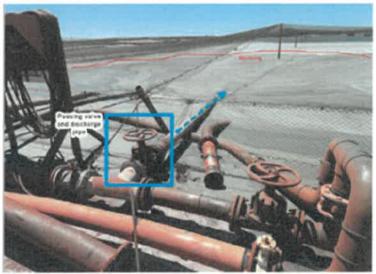
Section E – Details of Non-Compliance with Licence Condition					
Please use a separ at a time during the	rate page for each condition reporting period.	with which the licence	holder was non-compliant		
Condition no:	1.2.2	Date(s) of non- compliance:	25 December 2024		
Details of non-comp	oliance:				
	freeboard limit in Gidji II TSF				
	al (or suspected) environmen				
NOTE – please attack compliance took place	n maps or diagrams to provide i e.	nsight into the precise lo	cation of where the non-		
would be localised v	e impacts expected on the su within the TSF containment s	irrounding environmen structure. Refer to map	t. Any suspected impacts and photos attached.		
Cause (or suspecte	d cause) of non-compliance:		I part les		
limit.	ve on Tails Line #2 to West (
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:					
Changed the TSF deposition from West Cell to East Cell. Replaced the bypass feed valve on the North-east corner of the West Cell (Line #2). Restored freeboard on the North-east corner of the West Cell.					
Was this non-compl	iance previously reported to	DWER?			
Yes, and					
☐ Reported to □	Reported to DWER verbally Date: / / N/A				
□ Reported to D	WER in writing	Date: 27 December 2024			

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Location and photos of Gidji Il TSF West Cell - freeboard breach on north-west wall (outlined in red)







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Section F - De	claratio	n				
is not false or mis	sleading	in a ı	material particula	ar1. I/We con	pliance Report is true nsent to the Annual Au Environmental Regul	udit Compliance
Signature ² :					Signature:	
Name: (printed)					Name: (printed)	
Position:					Position:	
Date:	96	3	2025		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.