

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L5946/1988/13	Licence file number:	2011/005899; and DER2016/000718
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)
<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	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

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:	1.2.2	Date(s) of non-compliance:	25 December 2024
Details of non-compliance:			
Breach of 300mm freeboard limit in Gidji II TSF West Cell.			
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.			
There are negligible impacts expected on the surrounding environment. Any suspected impacts would be localised within the TSF containment structure. Refer to map and photos attached.			
Cause (or suspected cause) of non-compliance:			
Passing bypass valve on Tails Line #2 to West Cell, resulting in breach of 300mm freeboard limit.			
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-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / / N/A	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 27 December 2024	

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



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 particular ¹ . 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):	26/3/2025		

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.