



Annual Audit Compliance Report Form

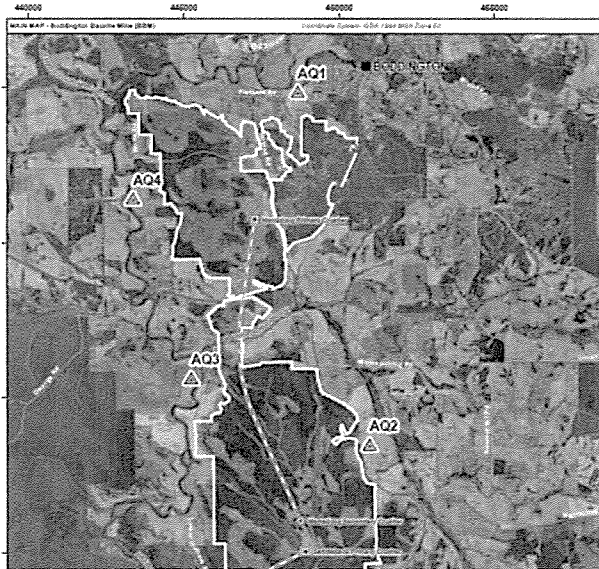
Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L5960/1983/11	Licence file number:	2012/005367
Licence holder:	South32 Worsley Alumina Pty Ltd		
Trading as:	Worsley Alumina Bauxite Mine		
ACN:	008 905 155		
Registered address:	Gastaldo Road, Collie, 6225		
Reporting period:	1/ 7 /2023 to 30 / 6 / 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
Cat 5 (Bauxite Mining)	16,538,319 tonnes

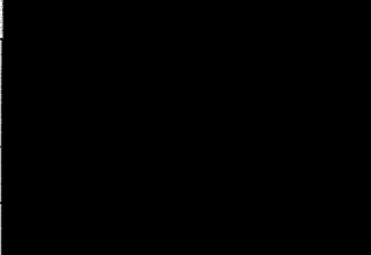
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
nil	n/a

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:	19	Date(s) of non-compliance:	30 th November 2023
Details of non-compliance:			
<p>There was a 2 week delay in connecting the relocated Dust Monitor (AQ4) to the solar panel power system to meet Condition 19.</p> <p>Table 7 specified that the required completion date to install the new Dust Monitor was 30th November 2023.</p> <p>Worsley notified DWER that there would be a delay, but technically this condition was not complied with.</p> <p>Condition 20 required the submission of the Audit Compliance Report 30 days after the installation date, which was met (submitted 29th December, 2023).</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>Nil impact, as we had a fully functional trailer mounted E Sampler dust monitor at this location recording during this time. No dust data was lost during this period.</p>			
			
Cause (or suspected cause) of non-compliance:			
<p>Delays in getting qualified personnel and specialist parts to complete the task. Some of the parts were not known to be faulty at the time of installation.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Improved planning and scoping of the task, allowing plenty of time to finish commissioning works.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes,	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 20 / 11 / 2023

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:		17/09/24	

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.