



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 /2024 to 30 / 6 / 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 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)	16,812,639 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.

Details of non-compliance:

The dust monitor AQ4 recorded a PM10 24-hour average limit exceedance with a result of 51.7 on 7/2/2025. A recent review of all validated dust data for FY25 revealed that this exceedance was not reported. The monitor is situated on agricultural land with livestock in the vicinity. However, due to nearby mining activities and the SE wind direction, it is likely that the exceedance was caused by mining.

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.

No environmental impact from non-compliance. No complaints were received from the community.

Cause (or suspected cause) of non-compliance:

Scrapers operating in pit WM052 and WM055 were likely the cause of the dust exceedance. Water carts were operating within the area.

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

1. Implement an improved process of checking the daily validated data reports to determine if any exceedances are triggered. If an exceedance is noted, request the data from third party.
2. Investigate opportunities to improve the turnaround time for data validation from third party. Further, ensure exceedance notification workflows for validated data on upload to EquiS are implemented.

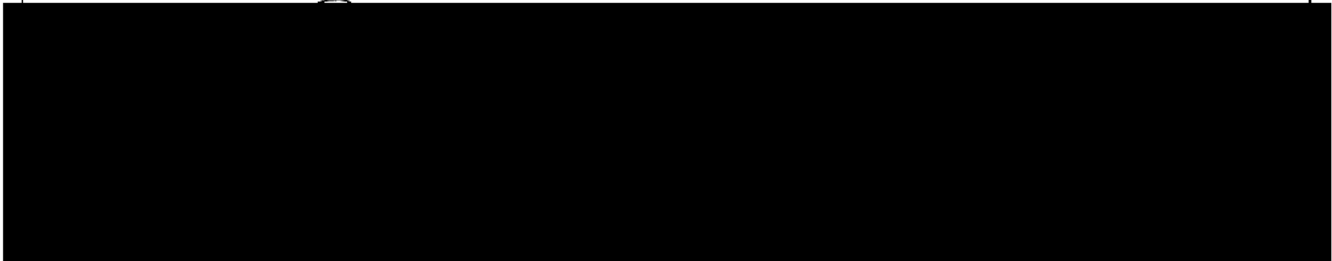
Was this non-compliance previously reported to DWER?

No

<input type="checkbox"/>	Reported to DWER verbally	Date: / /
<input type="checkbox"/>	Reported to	Date: / /

DWER in writing	
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.



Date:	22/09/25	Date:	25/09/2025
-------	----------	-------	------------

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.

