



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6145/1983/11	Licence file number:	DER2014/001258-1
Licence holder:	GMA Garnet Pty Ltd		
Trading as:			
ACN:	009 344 227		
Registered address:	Level 4/108 St Georges Terrace, Perth WA 6000		
Reporting period:	1/08/2024 to 31/07/2025		

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 checked="" 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 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.

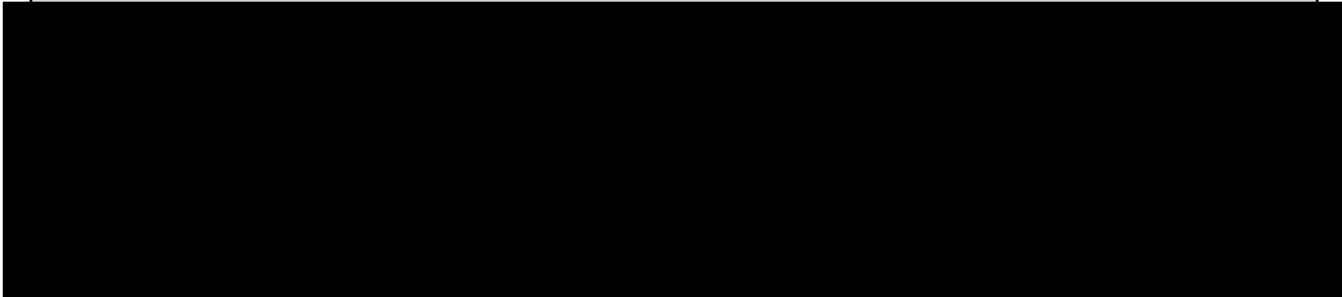
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
Category 8	214,779 t

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
Category 8	33,163 t

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:		Date(s) of non-compliance:	Click here to enter text.
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Click here to enter text.			
Was this non-compliance previously reported to DWER? No			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	30/09/2025	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.

Production Data 2024-2025

	August	September	October	November	December	January	February	March	April	May	June	July	YTD
Total Feed (t)	39276	35276	43469	37003	37613	40643	27810	37240	30902	36044	28120	36799	430,194
Garnet	31535	29686	34433	31397	31022	2845	1940	2536	2249	1837	2060	2438	173,979
Ilmenite	2021	2333	2535	19659	2107	468	1455	1566	1740	2039	1416	2286	39,625
Zircon	148	130	96	51	133	129	97	141	48	75	67	59	1,175
Waste	3118	2736	4006	3091	3128	2589	1899	2226	2514	2854	2220	2782	33,163
Mineral	33704	32149	37065	51107	33262	3442	3492	4244	4037	3952	3543	4783	214,779
Waste	3,118	2,736	4,006	3,091	3,128	2,589	1,899	2,226	2,514	2,854	2,220	2,782	33,163

Source: 2024_12_December_EOM Summary.xlsx; 2025_07_July_EOM Summary.xlsx