

## 2. ANNUAL AUDIT COMPLIANCE REPORT FORM

### 2.1 Fimiston Operations – L6420/1988/14

2.1.1 Licence Details			
Licence number:	L6420/1988/14	Licence file number:	2015/002506
Licence holder:	Kalgoorlie Consolidated Gold Mines Pty Ltd		
Trading as:	Kalgoorlie Consolidated Gold Mines Pty Ltd		
ACN:	97 009 377 619		
Registered address:	Black Street, Kalgoorlie WA 6430		
Reporting period:	1 January 2018 to 31 December 2018		

2.1.2 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"/> <b>Yes</b> – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input type="checkbox"/> <b>No</b> – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

2.1.3 Statement of Actual Production	
Provide the actual production quantity for this reporting period. <i>Supporting documentation is provided in Attachment A.</i>	
Prescribed Premises Category	Actual Production Quantity
5 – Processing or beneficiation of metallic or non-metallic ore	13,063,130 tonnes
54 – Sewerage facility	13.71 m <sup>3</sup> /day
63 – Class 1 inert landfill site	2,396.08 tonnes

### 2.1.4 Statement of Actual Part 2 Waste Discharge Quantity

Provide the actual Part 2 waste discharge quantity for this reporting period.  
Supporting documentation is provided in Attachment A.

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
5 – Processing or beneficiation of metallic or non-metallic ore	12,707,875 tonnes

### 2.1.5 Details of Non-Compliance with Licence Condition

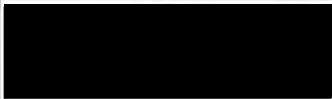
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

No non-compliances occurred during the reporting period.

### 2.1.6 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<sup>1</sup>.

I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)	Cecile Thaxter	Name: (printed)	
Position:	General Manager	Position:	
Date:	13/3/2019	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.