

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6420/1988/14	Licence file number:	DER2015/002506-1
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	11,395,994 tonnes
12 – Screening etc. of material	944,618 tonnes
54 – Sewerage facility	19.4 m3/day
63 – Class I inert landfill site	3,367 tonnes
64 – Class II putrescible landfill site	0 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	11,824,990 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: 29 Date(s) of non-compliance: 31 December 2024

Details of non-compliance:

Condition 29. The licence holder shall take the relevant management action in the case of an event in Table 15.

Table 15: Management actions

Emission Point reference for compliance bores ¹	Event/ action reference	Event	Management action
Eastern Borefield Compliance Monitoring Bores	EA1	Groundwater level <4 mbgl	Increase pumping capacity within 6 months
		Groundwater level >4 mbgl and <6 mbgl	Review the potential cause of the change in groundwater and increase pumping capacity within 9 months if cause is directly associated with seepage

An independent assessment of this condition found that the groundwater depth was between 4m and 6m at compliance monitoring bore MBF72 throughout the current audit period. The first quarterly compliance depth between 4m and 6m was measured on 10 March 2022. The trends were reviewed by KCGM and seepage was concluded to be the potential source. Pumping capacity was therefore required to be increased by 10 December 2022 (within 9 months) which KCGM was not able to achieve. At the end of this current audit period (34 months after the requirement triggered) production bores had been constructed and equipped but not fully commissioned due to power supply issues.

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 was no actual or suspected environmental impact of the potential non-compliance with the Licence. No observed environmental harm to the surrounding area has been identified. Refer map attached.

Cause (or suspected cause) of non-compliance:

As noted above, seepage is likely to be the potential cause of the rising SWL's observed in monitoring bore MBF72. The availability of drilling contractors and hydrogeologist as well as the prioritisation of other site bore drilling requirements resulted in the delay on installing and commissioning the new production bores.

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

Three production bores were installed in April 2024, but that the bores had not commenced operating on 31 December 2024 due to power supply issues. The new bores have been equipped and are expected to commence operation shortly.

Was this non-compliance previously reported to DWER?

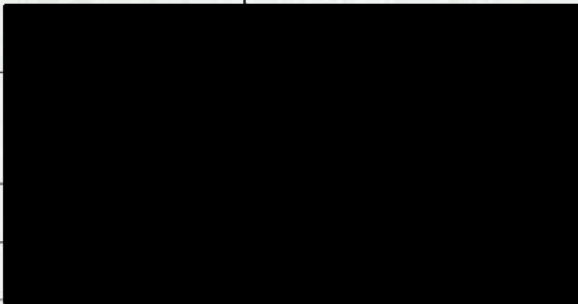
✓ Yes, and

Reported to DWER verbally

Date: / /

✓ Reported to DWER in writing via Quarterly Reports Groundwater Reports submitted

Date: 11th May 2024, 14th August 2024, 15th November 2024, and 15th February 2025.

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:		26/03/2025	Date:
Seal (if signing under seal):			

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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.