

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L6869/1992/12	Licence File Number:	DER2013/001174
Licence Holder:	Pilbara Iron Company (Services) Pty Ltd		
Trading as:	Pilbara Iron Company (Services) Pty Ltd		
ACN:	107 210 248		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2024 to 31 December 2024		

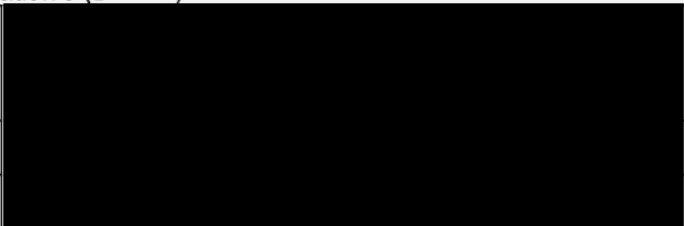
Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes <input type="checkbox"/>	Please complete Sections C, D (if required) and sign the declaration in Section E
No <input checked="" type="checkbox"/>	Please complete Sections C, D (if required), F and sign the declaration in Section E

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2024)
5	Processing or beneficiation of metallic or non-metallic ore	12,379,000 tonnes
12	Screening, etc. of material	0
54	Sewage facility	165 cubic meters per day
60	Incineration	0 kilogram per hour
64	Class II putrescible landfill site	1,388 tonnes

*Supporting information provided in the relevant conditions of the 2024 Annual Environment Report

Section D – Statement of actual Part 2 waste discharge quantity		
Provide the actual Part 2 waste discharge quantity for this reporting period.*		
Category	Premises description	Actual Part 2 waste discharge quantity (2024)
5	Processing or beneficiation of metallic or non-metallic ore (tailings)	1,247,540 tonnes
6	Mine dewatering	12,009,132 tonnes

*Supporting information provided in the relevant conditions of the 2024 Annual Environment Report

Section E – Declaration	
I 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 consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature ² :	
Name: (printed)	
Position:	
Date:	28 April 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.

Section F – 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 number:	50 (Table 8)	Date(s) of non-compliance:	March 2024
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Details of non-compliance:

In March 2024, monthly depth to water for bores MB13MN0002, MB13MN0006 and MB16MN0008 were not collected for the Marandoo SWFSF.

What was the actual (or suspected) environmental impact of the non-compliance?

There was no evidence of adverse environmental impact associated with the missed monitoring event. Depth to water was measured the following month (April 2024). The results indicated no unusual trends, with depths remaining within the expected range.

Cause (or suspected cause) of non-compliance:

The monthly Marandoo SWFSF water level monitoring was planned for completion in March 2024; however, due to resourcing constraints, three bores were not measured. As a contingency measure, groundwater measurements were conducted in early April to assess any potential deviations or unusual trends.

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

There were no adverse effects associated with the non-compliance requiring mitigation. In any case, the following actions have been taken to prevent recurrence:

1. Depth-to-water measurements was collected for the affected bores in early April 2024. The results indicated no unusual trends, with depths remaining within the expected range.
2. Monitoring schedules were reviewed and prioritisation reinstated for SWSF compliance monitoring. No further instances of missed groundwater depth monitoring occurred during the reporting period.

Was this non-compliance reported to the DWER?

<input type="checkbox"/> Yes:		<input checked="" type="checkbox"/> No
<input type="checkbox"/> Reported to DWER verbally	Date:	
<input type="checkbox"/> Reported to DWER in writing	Date:	