

Annual Audit Compliance Report Form*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L7404/1999/9	Licence file number:	L7404/1999/9
Licence holder:	IGO Cosmos Pty Ltd		
Trading as:	IGO Limited		
ACN:	111 599 323		
Registered address:	Suite 4, Level 5 85 South Perth Esplanade SOUTH PERTH WA 6151		
Reporting period:	01/01/2023 to 31/12/2023		
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		
Category 6: Mine Dewatering	1,415,394 tonnes (Groundwater abstracted)		
Category 12: Screening, etc. of material	26,754 tonnes		
Category 52: Electric power generation	11 MW		
Category 85: Sewage Facility	Daily:79 m ³ / Annual:29,059 m ³		
Category 89: Putrescible landfill	2,175 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		
Category 6 Mine Dewatering	345,869 tonnes (Seepage)		

All production quantities were within prescribed premises category limits during the period.

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:	9	Date(s) of non-compliance:	December 2024
Details of non-compliance:			
The Q4 (December 2023) monitoring run was missed in the reporting period due to the unexpected unavailability of the external contractor conducting the works (serious illness). The monitoring has since been carried out in January 2024; however, this lies outside the 2023 reporting period, rendering it technically non-compliant with the Licence conditions.			
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 impact observed, stable water level and quality trends between reporting periods.			
Cause (or suspected cause) of non-compliance:			
Contractor responsible for monitoring run not available, due to serious unforeseen illness.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<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 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:	28/2/24	Date:	
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.