



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7922/1989/5	Licence file number:	DWERVT16756
Licence holder:	Fox Radio Hill Pty Ltd		
Trading as:	Artemis Resources Ltd		
ACN:	092493653		
Registered address:	Level 2, 10 Ord Street West Perth WA 6005		
Reporting period:	01 / 07 / 2024 to 30 / 06 / 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 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.

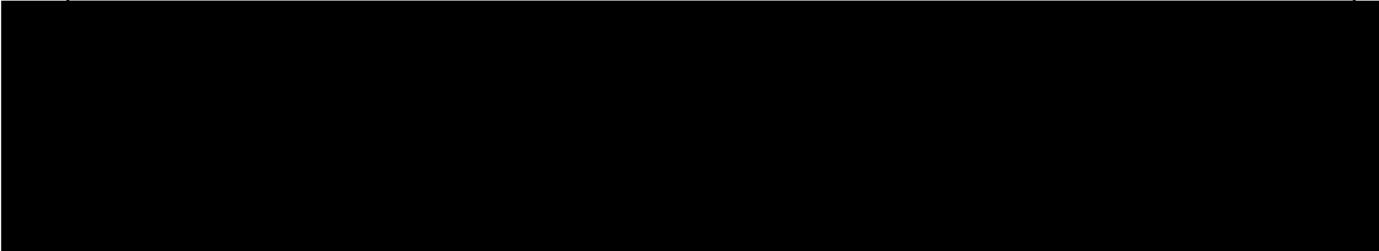
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
Category 5	0
Category 6	0

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 5	0
Category 6	0

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:	23 – Table 8	Date(s) of non-compliance:	Q1 2025
Details of non-compliance:			
Groundwater monitoring was conducted only once during the reporting period (required six monthly).			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There was no suspected environmental impact of the non-compliance, ground monitoring which occurred during the reporting period showed either sustained or general falling levels of monitored emissions. The map below identifies where monitoring was not carried out biannually.</p>			
Cause (or suspected cause) of non-compliance:			
Monitoring was not carried out biannually due to work load of the caretaker who had taken on other roles during this period and a breakdown in communication as to who was being engaged to conduct testing.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
To mitigate this from happening again in future, we will be engaging a third party to conduct the biannual test work, and no longer relying on the caretaker to perform these duties.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> No			
<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:		Date:	25/10/2025
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.