



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L7922/1989/5	Licence file number:	
Licence holder name:	Fox Radio Hill Pty Ltd		
Trading as:	Artemis Resources Ltd		
ACN:	092 493 653		
Registered business address:	Level 8, 99 St Georges Terrace Perth WA 6000		
Reporting period:	01 / 07 / 2021 to 30 / 06 / 2022		

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"><li>section C;</li><li>section D (if required); and</li><li>sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – 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 in Section F.</li></ul>

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 ores	Nil: site is under care and maintenance
6 – Mine dewatering	Nil: mining is not occurring
85 – Sewage treatment	Nil: accommodation camp has been dismantles and WWTP decommissioned and removed

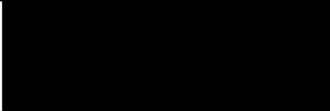

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>		
5 – Processing or beneficiation of metallic ore	Site under care and maintenance. No tailings treated or generated		
6 – Mine dewatering	Zero		
85 – Sewage treatment	Zero		
<b>Section E – Details of non-compliance with licence condition</b>			
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:	3.4.1	Date(s) of non-compliance:	Q2 2022
Details of non-compliance:			
Quarterly water testing for the second quarter of 2022 has been delayed.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Nil – monitoring was completed appropriately in the other 3 quarters of the reporting period. As the site is on care and maintenance there is no continuous input of new contaminants. Testing will be completed in Q3 2022 to identify if any issues have arisen with water quality			
Cause (or suspected cause) of non-compliance:			
<ul style="list-style-type: none"> <li>• Change of personnel</li> <li>• Infrastructure and equipment issues</li> </ul>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> <li>• Notation of procedures</li> <li>• Equipment repair</li> </ul>			
Was this non-compliance previously reported to DWER?			

Section E – Details of non-compliance with licence condition	
<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 / 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)		Name: (printed)	
Position:	General Manager	Position:	
Date:	30/09/2022	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.