



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L7969/2004/3	Licence file number:	DER2013/000991
Licence holder:	Northern Star Resources Ltd		
Trading as:	Northern Star Resources Ltd		
ACN:	092 832 892		
Registered address:	Level 1, 388 Hay Street, Subiaco WA 6008		
Reporting period:	01/07/2020 to 30/06/2021		

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 at 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
Category 5: Processing or beneficiation of metallic or non-metallic ore	0 tonnes
Category 52: Electric power generation	0.28MW
Category 63: Inert landfill site	0.71 tonnes
Category 64: Landfill facility	0.71 tonnes
Category 85: Sewage facility	224kL total

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	0 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:	9	Date(s) of non-compliance:	October 2020 and April 2021
Details of non-compliance:			
Samples were not collected and tested from the sewage treatment plant in line with the DWER Licence L7969/2004/3. Samples were taken in September 2020 and February 2021			
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.			
Location of sewage treatment plant shown in attached Map 1.			
Suspected environmental impact is negligible, samples were missed due to staff availability. The sewage treatment plant is catering to 6 persons and has a capacity of 150 persons. Physical parameters have remained stable from this sample point.			
Cause (or suspected cause) of non-compliance:			
Staffing availability and human error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Additional training provided to new staff members to ensure sewage sampling is completed at the appropriate time.			
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 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:	5(a)	Date(s) of non-compliance:	October 2020 and April 2021
Details of non-compliance:			
PMB05 not sampled in line with the DWER Licence L7969/2004/3 due to bore being dry during the October 2020 and April 2021 sampling run.			
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.			
Suspected environmental impact is negligible, samples are taken when bore is not dry and samples are taken at nearby bores			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Samples will be taken when bore is no longer dry and samples are taken at nearby bores.			
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 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:	5(a)	Date(s) of non-compliance:	January
Details of non-compliance:			
Water monitoring samples were not collected and sent for laboratory analysis in line with the DWER Licence L7969/2004/3 during the January quarterly sampling run due to COVID-19 disruptions.			
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.			
Suspected environmental impact is negligible, samples were collected for testing in April 2021 as per licence conditions with no concerning results.			
Cause (or suspected cause) of non-compliance:			
Flight disruptions restricted sample transport to Perth laboratory. Alternative freight arrangements via truck were not suitable due to holding time restrictions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Samples were collected in April 2021 following the recommencement of flights.			
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 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:	4	Date(s) of non-compliance:	August 2020
Details of non-compliance:			
Tailings dust escaped the tailings storage facility (TSF) due to a high wind event. Tailings were deposited on the TSF embankments, perimeter access road, adjacent vegetation and adjacent topsoil stockpiles. No tailings were deposited beyond the prescribed premises.			
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.			
Suspected environmental impact is low. Where possible, the tailings was collected and deposited back into the TSF. Work was completed to ensure tailings on the embankments were captured at the base of the TSF once rain had fallen. It was then transferred back into the TSF.			
Cause (or suspected cause) of non-compliance:			
High winds creating extreme dust conditions, out of the ordinary for this site.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Application of Gluon (polymer) to TSF to bind the tailings particles together and minimise dust generation during any future wind events.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 04 / 11 / 2020	

**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:		Position:	
Date:		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.