



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8151/2005/2	Licence file number:	2012/006866
Licence holder:	Independence Jaguar Limited		
Trading as:	Round Oak Minerals Pty Limited		
ACN:	060 620 751		
Registered address:	Jaguar Operations: Mining Tenements M37/44, M37/515, M37/1132, M37/1153, M37/1228, M37/1230, M37/1257, M37/1290 and M37/1301 Leonora, WA, 6438		
Reporting period:	01 / 07 / 2019      to 30 / 06 / 2020		

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	60,900 tonnes of concentrate (12 months)

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	188,495 kL (12 months)

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:	3.5.1	Date(s) of non-compliance:	Nov 19 – Mar 20, May 20 – Jun 20
Details of non-compliance:			
Standing water levels (SWL) for TB Pit were not monitored as per the licence frequencies.			
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.			
None. When SWLs were recorded in April 2020, they were within acceptable ranges.			
Cause (or suspected cause) of non-compliance:			
Miscommunication of ongoing monitoring requirements following discussions for an application of a licence amendment. Survey department took as completed in November 2019 the proposed changes that were effected to the licence in June 2020.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse impacts.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 05/JUN/2020	
Reported to DWER in writing		Date:	

## Department of Water and Environmental Regulation

### 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> :	
Name: (printed)	Name: (printed)
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.