

# Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

## Section A – Licence Details

<b>Licence Number:</b>	L8232/2008/2	<b>Licence File Number:</b>	DER2013/001103
<b>Licence Holder:</b>	Pilbara Iron Company (Services) Pty Ltd		
<b>Trading as:</b>	Rio Tinto Iron Ore		
<b>ACN:</b>	107 210 248		
<b>Registered address:</b>	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
<b>Reporting period:</b>	1 January 2022 to 31 December 2022		

## Section B – Statement of compliance with licence conditions

Did you comply with all of your licence conditions during the reporting period?

Yes ☐ Please complete **Sections C, D** (if required) and sign the declaration in **Section E**

No ☒ Please complete **Sections C, D** (if required), **F** and sign the declaration in **Section E**

## Section C – Statement of actual production

Provide the actual production quantity for this reporting period.\*

Category	Premises description	Actual production quantity (2022)
5	Processing or beneficiation of metallic or non-metallic ore	42,360,767 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	249 cubic metres per day
64	Class II putrescible landfill site	2,294 tonnes
73	Bulk storage of chemicals, etc.	1,415 cubic metres

\*Supporting information will be provided in the relevant conditions of the 2022/2023 Biennial Environment Report

## Section D – Statement of actual Part 2 waste discharge quantity

Provide the actual Part 2 waste discharge quantity for this reporting period.\*


Category	Premises description	Actual Part 2 Waste Discharge Quantity (2022)
6	Mine dewatering	1,061,953 tonnes

\*Supporting information will be provided in the relevant conditions of the 2022/2023 Biennial Environment Report

## Section E – 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<sup>1</sup>.

I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

<b>Signature<sup>2</sup>:</b>	
<b>Name: (printed)</b>	
<b>Position:</b>	General Manager – Brockman 4, Iron Ore
<b>Date:</b>	13/6/2023

<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.

## Section F – 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.

<b>Condition number:</b>	Condition 4	<b>Date(s) of non-compliance:</b>	15 February 2022
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### Details of non-compliance:

The upgraded Brockman Syncline 4 Mine WWTP was commissioned prior to the submission of the Environmental Compliance Report to the Department of Water and Environment Regulation (DWER) as required by condition 4. The Environmental Compliance Report was submitted to DWER on 8 April 2022 and accepted on 11 April 2022.

### What was the actual (or suspected) environmental impact of the non-compliance?

There is no evidence of adverse environmental impact associated with the non-compliance.

### Cause (or suspected cause) of non-compliance:

Personnel error.

### Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

There were no adverse effects associated with the non-compliance requiring mitigation. In any case, the following actions were completed:

1. The Environmental Compliance Report was submitted to DWER on 8 April 2022 and accepted on 11 April 2022.
2. Project delivery progressed with increased stakeholder engagement, including regular communication through weekly progress report.
3. Investigating options for improving Approvals to Operations handover processes.

### Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally      Date:

☐ Reported to DWER in writing      Date:

☒ No