



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, 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:	L8249/2008/3	Licence file number:	2011/005901-2
Licence holder name:	Focus Operations Pty Ltd		
Trading as:	Focus Minerals Ltd		
ACN:	115 821 255		
Registered business address:	Level 2, 159 Adelaide Terrace, EAST PERTH, WA 6004		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 2023		

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 in 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
05 Processing or Beneficiation of Metallic or non-metallic ore	No ore was processed in 2022/2023.
06 Mine Dewatering	Mine dewatering occurred in Greenfields pit.
89 Putrescible Landfill Site	No putrescible waste was disposed on site.

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		
<ul style="list-style-type: none"> Water to allow mining and processing of Ore Tailings 	No discharge occurred during the 2022/23 reporting period		

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:	3.8.1	Date(s) of non-compliance:	Aug 22, Nov 22, Feb 23 and May 23
Details of non-compliance:			
<p>There were two sampling points that were not fully monitored during 2022/23, due to the below reasons.</p> <p>GAM 7 – Bore was dry for the whole reporting period.</p> <p>GAM 12 – Bore was dry for the whole reporting period.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>There were no adverse environmental impacts as a result of the above non-compliance. The non-compliance occurred because the bores were dry.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The dry bores could be a result of the site being in Care and Maintenance. Some bores have been dry for a number of years.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>GAM 7 and GAM12 will continue to be monitored.</p>			

Section E – Details of non-compliance with licence condition	
Was this non-compliance previously reported to DWER? N/A	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 24/08/2022 (2021-2022 AER)

Section F – Declaration

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :			Signature:
Name: (printed)			Name: (printed)
Position:			Position:
Date:	25/08/2023	Date:	
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.