



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:	L8249/2008/03	Licence file number:	2011/05901-2
Licence holder name:	Focus Operations Pty Ltd		
Trading as:	Focus Minerals Ltd		
ACN:	115 821 255		
Registered business address:	Level 5, 8 St Georges Terrace, Perth WA 6000		
Reporting period:	01 / 07 / 2024 to 30 / 06 / 2025		

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	1 423 242 tonnes.
06 Mine Dewatering	Lindsays Pit dewatering to Bayley’s Turkey’s Nest – 24.027 kL
89 Putrescible Landfill Site	21.9 tonnes (Greenfields) 99.6 tonnes (Bonnievale) 0 tonnes (Tindals)

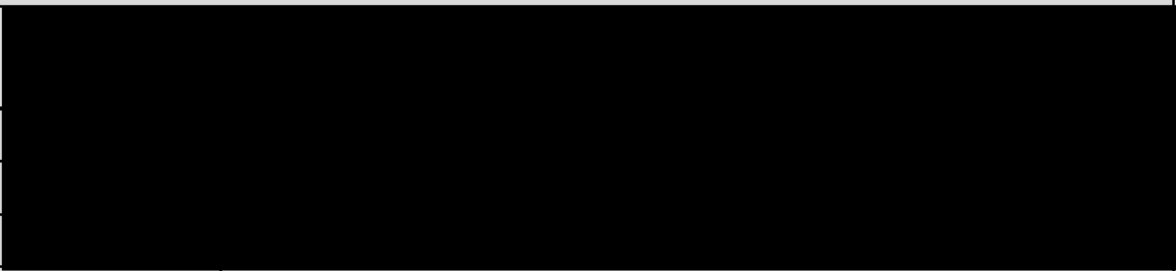
Section D – Statement of actual Part 2 waste discharge quantity			
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.			
Prescribed premises category	Actual Part 2 waste discharge quantity		
Section E – Details of non-compliance with 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 24, Nov 24, Feb 25, May 25
Details of non-compliance:			
Impacted groundwater monitoring: <ul style="list-style-type: none"> - GAM7: <ul style="list-style-type: none"> o Blocked. o GAM7 has been reported from AACR 2021-22 onwards, as replacement for GAM8. - GAM12: <ul style="list-style-type: none"> o Has not yielded sufficient volume for a sample. - TMHB07-09: <ul style="list-style-type: none"> o Impacted by active mining activities. 			
What was the actual (or suspected) environmental impact of the non-compliance?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No observable impacts.			
Cause (or suspected cause) of non-compliance:			
GAM7: <ul style="list-style-type: none"> - Dry bore. GAM12: <ul style="list-style-type: none"> - Dry bore. TMHB07-09: <ul style="list-style-type: none"> - Active mining operations. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
<p>GAM7:</p> <ul style="list-style-type: none"> - GAM8 was installed nearby to allow continued monitoring. This change is reflected in current Prescribed Premises amendment application. <p>GAM12:</p> <ul style="list-style-type: none"> - Focus will continue to dip this bore as scheduled. <p>TMHB07-09:</p> <ul style="list-style-type: none"> - Active mining operations ceased in the vicinity of this bore in May 2025. - New bores to scoped in FY26. 	
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: 24 / 08 / 2022 AER 2021 – 2022 AER GAM 7 and GAM 12
<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 particular¹.

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



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.