



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:	L8275/2008/2	Licence file number:	2012/006908
Licence holder name:	Rox (Murchison) Pty Ltd		
Trading as:	Rox Resources		
ACN:	633 617 455		
Registered business address:	Level 2, 87 Colin Street, West Perth WA 6005		
Reporting period:	01 / 11 / 2022 to 31 / 10 / 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)

- ☐ Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.
- ☒ No – please complete:
- 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
Category 6	0

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 63	100 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:	14	Date(s) of non-compliance:	2022 - 2023
Details of non-compliance:			
Condition 14 states that 'The licence holder must undertake the monitoring in Table 9 according to the specifications in that table and record and investigate results that exceed limits specified'. SWL monitoring was done for all bores for all quarters; Water quality monitoring was done for all evaporation pond bores, however only One bore (95TWRC4) – near Town Well was able to be sampled and analysed.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Dry or very close to dry bores			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Nil			
Was this non-compliance previously reported to DWER?			
X No			
☐ Reported to DWER verbally		Date: / /	
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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		8/12/2023	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.