



## 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](mailto: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 / 2023 to 31 / 10 / 2024		

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 in 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 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	105 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:	10	Date(s) of non-compliance:	30/06/2024 & 28/09/2024
Details of non-compliance:			
Condition 10e requires that quarterly monitoring be undertaken at least 90 days apart – there was 85 days between 2 <sup>nd</sup> and 3 <sup>rd</sup> quarter groundwater monitoring events (6/04/2024 – 30/06/2024) and 89 days between 3 <sup>rd</sup> and 4 <sup>th</sup> quarter (30/06/2024 – 28/09/2024).			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Roster schedules			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Advice to employees re. monitoring timing			
Was this non-compliance previously reported to DWER?			
X No			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
Reported to DWER in writing		Date:	

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:	2024 Reporting period
Details of non-compliance:			
Condition 10e requires sampling for water quality analysis of bores 94TWRC1 & 94TWRC2, however 94TWRC1 (next to town well) was close to dry all period and unable to be sampled, and 94TWRC2 was dry all reporting period. Bore 95TWRC4 (in creek near Town Well) has been sampled and analysed in lieu of these other two bores.			
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.			
Nil			
Cause (or suspected cause) of non-compliance:			
Unknown			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Remove 94TWRC1 & 94TWRC2 and add 95TWRC4 to the schedule of monitoring bores at the next licence amendment			
Was this non-compliance previously reported to DWER?			
X No			
<input type="checkbox"/> 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 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> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	30/12/2024	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.