



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8275/2008/2	Licence file number:	INS-0001503
Licence holder:	Rox (Murchison) Pty Ltd		
Trading as:	Rox Resources Limited		
ACN:	633 617 455		
Registered address:	Level 1, 87 Colin Street, WEST PERTH WA 6005		
Reporting period:	01/ 11/ 2024 to 31 / 10 /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 at 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 – Dewatering	1,210,256 (kL)

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- Class I Inert Landfill	120 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 (e)	Date(s) of non-compliance:	25/03/25 – 19/06/2025
Details of non-compliance:			
Condition 10 (e) requires that quarterly groundwater monitoring be undertaken at least 90 days apart there was 86 days between the 2 nd and 3 rd groundwater monitoring events (25/03/2025 – 19/06/2025).			
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 environmental impact occurred from this non-compliance.			
Cause (or suspected cause) of non-compliance:			
Staff roster schedules.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Review environmental monitoring schedule and ensure staff are aware of the condition requirement and schedule accordingly.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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:	2 (c)	Date(s) of non-compliance:	July 2025
Details of non-compliance:			
Condition 2 (c) table 2 requires the installation of pit-lake sensors and telemetric system to automatically turn off the pump once the level in the pit/s reaches 6 mbgl.			
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.			
<p>Nil environmental impact occurred from this non-compliance.</p> <p>Height markers have been installed as a trigger level; pit levels are checked daily and surveyed twice a month to ensure pit levels remain 6m below the crest of each pit.</p>			
Cause (or suspected cause) of non-compliance:			
The installation of pit lake sensors has not been completed as scheduled due to the remote location of the monitoring points and the unavailability of the required technical expertise for proper installation. This has resulted in a delay in implementing the monitoring system, which is necessary to meet compliance requirements for pit lake level monitoring.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Rox Resources has engaged an engineering company to investigate and recommend the most appropriate telemetric system for pit lake sensors at Kathleen and Rebel pits. This initiative aims to address previous delays caused by the remote location and technical installation requirements, ensuring reliable monitoring of water levels.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section F – Declaration

Department of Water and Environmental Regulation

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.



Date:	19/12/2025	Date:	19/12/2025
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.

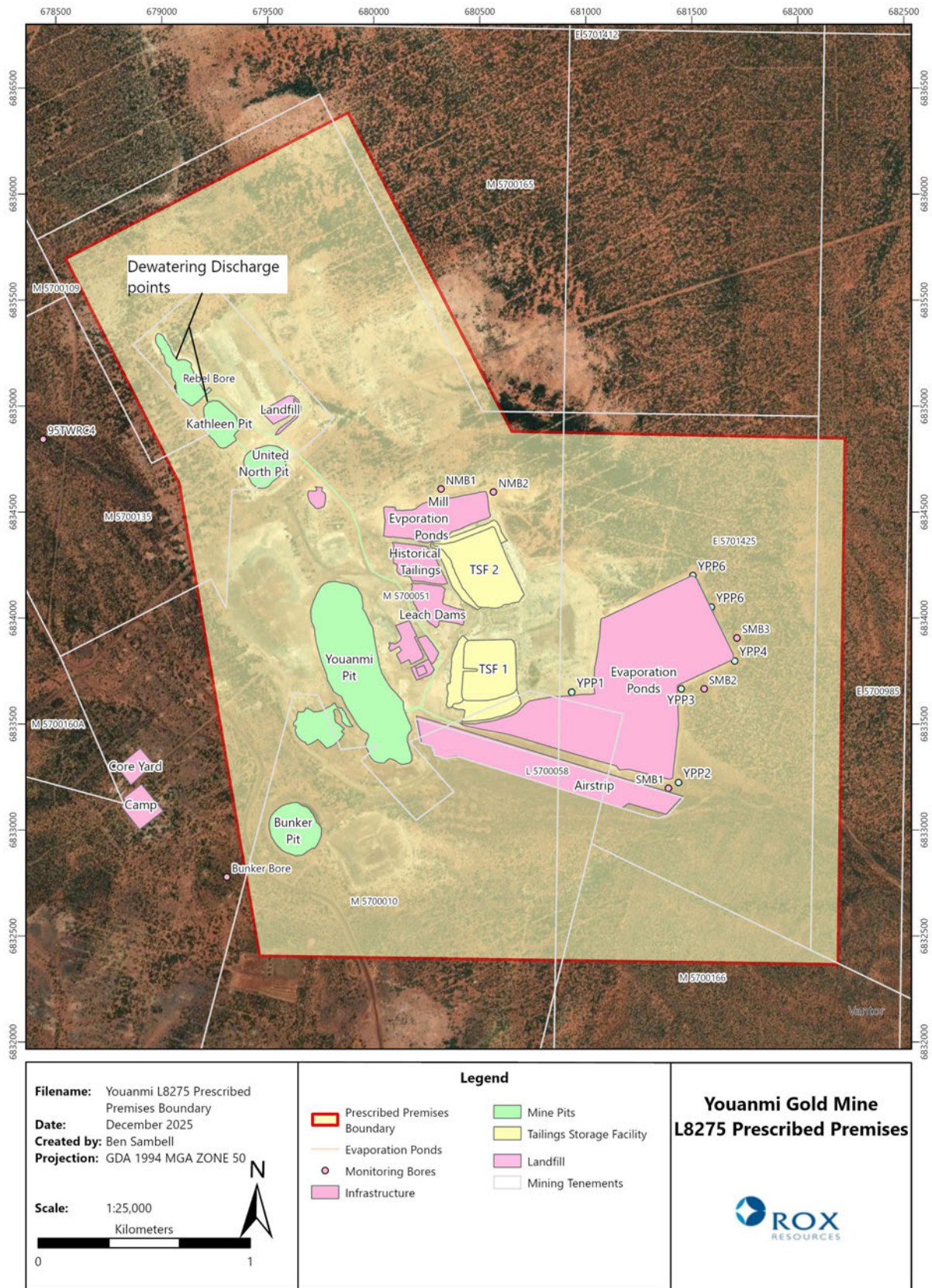


Figure 1: Youanmi Gold Mine Site Plan