



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:	L8469/2010/2	Licence file number:	DER2014/001110-1
Licence holder name:	Galaxy Lithium Australia Pty Limited		
Trading as:	Galaxy Lithium Australia Limited		
ACN:	130 182 099		
Registered business address:	Level 4, 21 Kintail Road, Applecross WA 6953		
Reporting period:	01 / 01 / 2023 to 31 / 12 / 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
5	1,539,772 wet metric tonnes (ore processed)

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
5	1,107,504 wmt (tailings)

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:	5.2.1	Date(s) of non-compliance:	31 March 2024
Details of non-compliance:			
This AACR and associated Annual Environmental Report were provided to DWER on 29 April, beyond the due date.			
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.			
This AACR and associated Annual Environmental Report were due to be provided 90 calendar days after the annual period (30 March 2024). Due to delays in collating supporting data and reports, the AER/AACR has been provided on 29 April 2024.			
Cause (or suspected cause) of non-compliance:			
Delays in the provision of supporting data from third-parties.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Administrative non-compliance only.			
Was this non-compliance previously reported to DWER?			
☒ Yes, and			
☒ Reported to DWER verbally		Date: 26/ 03/ 2024	
☒ Reported to DWER in writing		Date: 26/ 03/ 2024	

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 :			
Name: (printed)			
Position:			
Date:	29 / 04 / 2024	Date:	29 / 04 / 2023
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.