

## APPENDIX A: ANNUAL AUDIT COMPLIANCE REPORT

### 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:              | L8490/2010/2                              | Licence file number:     | 012/006872 |
| Licence holder name:         | Laverton Gold Pty Ltd                     | Genesis Minerals Limited |            |
| Trading as:                  | Laverton Gold Pty Ltd                     |                          |            |
| ACN:                         | 087 360 996                               |                          |            |
| Registered business address: | Level 7, 40 The Esplanade, Perth, WA 6000 |                          |            |
| Reporting period:            | 01 / 07 / 2024 to 30 / 06 / 2025          |                          |            |

| Section B – Statement of compliance with licence conditions   |
|---|
| <p>Did you comply with all of your licence conditions during the reporting period?<br/>           (please tick the appropriate box)</p>   |
| <p><input type="checkbox"/> Yes – please complete:</p> <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>                                 |
| <p><input checked="" type="checkbox"/> No – please complete:</p> <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   |
|--|--|
| <b>Category 5:</b> Processing and beneficiation of metallic and non-metallic ore | No ore was processed during the reporting period. The site remains in Care and Maintenance status. |

### 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              |
|------------------------------|---|
| Tailings                     | No discharges occurred during the reporting period. |

### 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:   | 2.1 | Date(s) of non-compliance: | January 2025, July 2025 |
| Details of non-compliance:  |     |                            |                         |
| The non-compliances under Condition 2.2.1 during this reporting period are detailed as follows:<br>MB 1,2,4 – bores was dry during the reporting period.<br>MB 3,5A,6,8- bores were field sampled for TDS during the reporting period, WAD was completed by Lab as required |     |                            |                         |
| What was the actual (or suspected) environmental impact of the non-compliance?<br><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.   |     |                            |                         |
| There were no environmental impacts arising from the non-compliant bores listed above.  |     |                            |                         |
| Cause (or suspected cause) of non-compliance:   |     |                            |                         |
| Three monitoring bores (MB1, MB2, and MB4) were dry and failed to yield a sample. Proponent unaware of requirement to complete analysis sample by lab (MB3,M5A,MB6,MB8).  |     |                            |                         |

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Genesis Minerals will continue to undertake groundwater sampling at all in-pit TSF bores, as required for compliance against Condition 2.2.1 of the Licence.

Was this non-compliance previously reported to DWER?

No- not reported

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

<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.

## 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:

Name: (printed)

Position:

Date: