



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8493/2010/3	Licence file number:	
Licence holder:	Rosslyn Hill Mining Pty Ltd		
Trading as:	Rosslyn Hill Mining Pty Ltd		
ACN:	075523661		
Registered address:	The Park Business Centre 45 Ventnor Avenue West Perth WA 6005		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 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 5	0 tonnes

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
Not Required	Not Required

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.

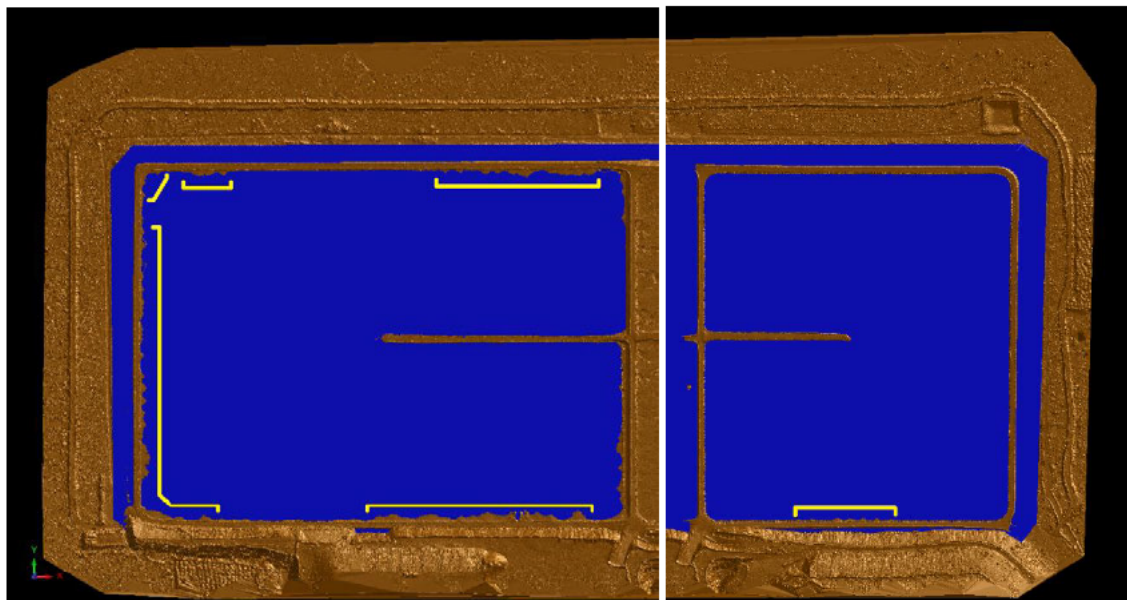
Condition no:	Condition 2, Table 1	Date(s) of non-compliance:	17 Mar - 31 Dec 2025
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Details of non-compliance:

Licence Condition 2, Table 1: TSF Cell 1 and 2 / Tailings / II. *A minimum top of embankment freeboard of 500mm or a 1 in 100 year/72 hour storm event (whichever is greater) is maintained.*

Portions of the Tailings Storage facility (TSF) embankments show tailings exceeding the required minimum 500mm freeboard along the inner wall surface. The local 1 in 100 year/72 hour storm event is estimated at 202 mm of rainfall (2026 BoM IFD data).

The figure below shows sections of the inner embankment for TSF Cells 1 (eastern) and 2 (western) where the surveyed tailings surface exceeds the minimum 500mm freeboard (shown in yellow) as required by Licence L8493/2010/3.



Cell 2 (western)

Cell 1 (eastern)

Freeboard exceedances indicated in yellow. Blue indicates the simulated maximum allowable water surface, 500mm below the embankment crest.

The exceedance was reported in an audit report of the TSF prepared for RHM by 4D Geotechnics on 17 March 2025.

DEMIRS conducted a review of the 2024 Annual Environmental Report (AER-369-55981), noting the exceedance in a letter dated 26 June 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.

Actual Impact: None. RHM believes there has been no environmental or other harm caused. The Paroo Station Mine is shut down and in a state of Care and Maintenance. No tailings material has been deposited into either cell of the TSF since early 2015. There is very low risk of dam wall failure or other uncontrolled release of tailings material according to the 2025 TSF Audit report by 4DG on 20 March 2026. No water, leachate or solid tailings material has breached the embankment wall. Both TSF cells are effectively dry aside from natural precipitation and a small amount of water periodically released into Cell 1 due to site potable water generation. These temporary ponds of water are confined to the centres of the TSF cells. The TSF cells were accurately surveyed by drone in 2021. Analysis of the data shows the TSF is capable of holding rainfall substantially in excess of the 1 in 100 year 72hr storm rainfall of 202 mm;

- Cell 1 can hold over seven consecutive 202 mm rainfall events (1,414 mm total);
- Cell 2 can hold over six such events (1,212 mm total).

The tailings surface has been treated with a molasses solution to reduce dust generation.

The photo below shows the northwest corner of TSF Cell 2. The freeboard is reduced to approximately 150mm. Photo taken 04 March 2026.



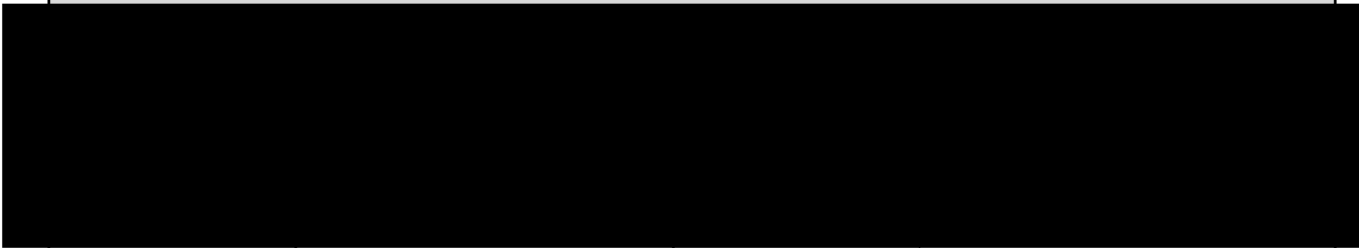
Cause (or suspected cause) of non-compliance:

Sandy tailings material appears to have blown from the lower beach surface and banked up against the pipework and inner embankment wall. This has reduced the freeboard in the areas outlined in the figure above in yellow. Small-scale erosion of the road gravel has also contributed to the reduction in freeboard.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<p>RHM has conducted the following actions to mitigate the freeboard exceedance:</p> <ul style="list-style-type: none"> Examine the TSF surface using 2021 drone survey data and identify the areas where freeboard is non-compliant. This work was completed in July 2025 and updated in March 2026. The work used the detailed drone survey data to map the TSF cells' surfaces as well as the wall embankments. Volume calculations were performed to determine the maximum amount of rainfall required to overtop the embankments. The work showed that over 6-7 consecutive 1-in-100-year (72hr) rainfall events (each delivering 202mm of rainfall) were required to fill the dam cells. Thus the risk of the dam cells being flooded to the overtop level is very low. For the non-compliant areas, approximately 1,400m of the tailings pipeline infrastructure has been separated at the connection flanges to allow access to the dry tailings cell surface adjoining the non-compliant areas. This work was completed 03 March 2026. RHM plans to complete minor earthworks to move sufficient tailings volume to re-shape the TSF beach surface to a compliant depth 0.5m below the surrounding wall crest. RHM aims to have the remedial earthworks completed in early 2026. An earthworks contractor has been engaged and RHM awaits baseline health monitoring (blood lead level) results before work begins. 	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 28 / 04 / 2025 (as part of 2024 TSF Audit in Annual Environmental Report)

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.



Date:	31 March 2026	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.