



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8558/2011/1	Licence file number:	2011/004602
Licence holder:	Sandfire Resources Limited		
Trading as:	Sandfire Resources Limited		
ACN:	105 154 185		
Registered address:	L2/10 Kings Park Road, West Perth, Western Australia 6005		
Reporting period:	01 / 01 / 2021 to 31 / 12 / 2021		

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 checked="" 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 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: Processing or beneficiation of metallic or non-metallic ore	1,615,975 tonnes (wet ore tonnes milled)
Category 52: Electric power generation	90,050,641 kWh

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 6: Mine Dewatering	37,465 m ³
Category 54: Sewage facility	51,136 m ³ (140.1 m ³ /day)
Category 64: Class II Putrescible Landfill	3510.6 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:	N/A	Date(s) of non-compliance:	N/A
Details of non-compliance:			
N/A			
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.			
N/A			
Cause (or suspected cause) of non-compliance:			
N/A			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
N/A			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input type="checkbox"/> 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 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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		25/03/2022	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.

L8558/2011/1 AACR Supporting Documentation

Calendar Year 2021	Wet Ore Tonnes Milled	Dry Plant Throughput	Dry Copper Concentrate	Copper	Gold	Mine Dewatering Discharge	Power	Tailings	Sewage	Waste
Units	(tonnes)	(tonnes)	(tonnes)	(tonnes)	(t oz)	(kl or m3)	(kWH)	(dmt)	(kl)	(tonnes)
January	136049	135082	21766	5,182	2346	2,425	7,692,257	54579.91	4900	13.38
February	127035	130023	20882	4,947	2779	1,600	6,890,599	56500.63	4996	68.92
March	132587	132211	28364	6,674	3975	1,678	7,384,611	65910.76	4099	306.07
April	130812	131758	28482	6,819	3798	3,509	7,408,192	63038.55	4002	12.00
May	123801	124287	26334	6,138	2638	5,320	7,532,190	61343.32	4702	12.76
June	120685	120607	22470	5,296	2580	4,417	7,564,946	54232.77	3887	984.88
July	137615	140672	22242	5,265	2655	2,050	8,202,409	51236.83	3783	11.50
August	125947	125780	22668	5,332	2603	5,928	7,423,253	46770.40	3962	12.62
September	141486	142239	22566	5,348	2257	3,509	7,398,331	60821.27	3968	1164.46
October	157056	157188	26281	6,194	2474	3,304	7,732,406	78538.04	3970	13.09
November	151135	151587	24541	5,748	3284	2,279	7,653,089	50784.36	4036	11.73
December	131767	132484	28335	6,732	2981	1,446	7,168,358	45325.52	4831	899.20
Total	1,615,975	1,623,918	294,931	69,675	34,370	37,465	90,050,641	689,082	51,136	3,511

*Milled tonnes, copper and gold figures sourced from monthly physical reports

*Mine dewatering to North Creek and Central Creek numbers come from the Water Balance - Input Data

*Power data from KPS invoices - NGRS spreadsheets

*Tailings data from Mill Water Balance

*Sewage data from WWTP report (WWTP 1 + WWTP2)

*Waste data from monthly Waste and Recycling Register