



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*


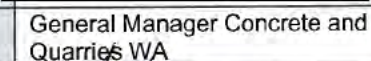
| Section A – Licence Details |  |                      |         |
|-----------------------------|--|----------------------|---------|
| Licence number:             | L8571  | Licence file number: | DER2763 |
| Licence holder:             | Boral Resources (WA) Ltd                       |                      |         |
| Trading as:                 | Boral Resources                                |                      |         |
| ACN:                        | 008 686 904                                    |                      |         |
| Registered address:         | Level 3, 40 Mount St<br>North Sydney, NSW 2060 |                      |         |
| Reporting period:           | 01/04/2022 to 31/03/2023                       |                      |         |

| Section B – Statement of Compliance with Licence Conditions  |
|--|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)   |
| <input checked="" type="checkbox"/> Yes – please complete: <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>          |
| <input type="checkbox"/> No – please complete: <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 at 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.             |   |
| <b>Prescribed Premises Category</b>   | <b>Actual Production Quantity</b>             |
| Category 12   | 15,039 tonnes                                 |
| Category 35   | NIL   |
| 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. |   |
| <b>Prescribed Premises Category</b>   | <b>Actual Part 2 Waste Discharge Quantity</b> |
| Category 61A  | nil   |
| Category 63   | 1629 tonnes                                   |

**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 <sup>2</sup> :      |  | Signature:      |  |
| Name: (printed)               |  | Name: (printed) |  |
| Position:                     | General Manager Concrete and Quarries WA  | Position:       |  |
| Date:                         | 26/4/2023   | Date:           |  |
| Seal (if signing under seal): |   |                 |  |

<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.