



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:	L8574/2011/1	Licence file number:	2012/006860
Licence holder name:	FMR Investments Pty Ltd		
Trading as:	As above		
ACN:	009 411 349		
Registered business address:	Level 2, 2 Hardy Street SOUTH PERTH WA 6951		
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? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">section C;section D (if required); andsign 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; andsign 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
Not Applicable	Not Applicable

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
6 – Mine Dewatering: 200,000 tonnes per annual period	10,723 kL of mine dewater discharged

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:	3.8.1	Date(s) of non-compliance:	April and July 2022
Details of non-compliance:			
Quarterly photographic records at the fixed locations of GST01, GST02 and GST03 were not completed in April and July 2022. Photographic records were completed on 15 May 2022 and 19 August 2022.			
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.			
There was no impact to the environment as a result of the delayed photographic monitoring.			
Cause (or suspected cause) of non-compliance:			
Personnel availability.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Improved internal management measures have been established to ensure photographic monitoring is completed within defined timeframes.			
A compliance calendar, including routine review of monitoring completed is being implemented.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and No , as the non-compliance only become apparent during the preparation of this report			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 31/05/2023		

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 :	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		31 May 2023	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.