

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V


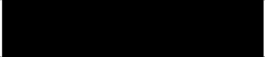
Section A – Licence Details			
Licence number:	L8579/2011/2	Licence file number:	2012/006902
Licence holder:	AngloGold Ashanti Australia Limited		
Trading as:	AngloGold Ashanti Australia Limited		
ACN:	008 737 424		
Registered address:	Level 10, AMP Building, 140 St Georges Tce, Perth WA 6000		
Reporting period:	01/01/2022 to 31/12/2022		

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
05 - Processing or beneficiation of metallic or non-metallic ore	3,953,913 tonnes
06 - Mine dewatering	449,863.2 tonnes
52 - Electric power generation	43.5 MW
54 - Sewage facility	184.71 m ³ per day
57 - Used tyre storage	<1,000
64 - Class II putrescible landfill site	3,392 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
Tailings	2,205,908 tonnes
Mine Dewatering	449,863.2 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:	Click here to enter text.	Date(s) of non-compliance:	Click here to enter text.
Details of non-compliance:			
Click here to enter text.			
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.			
Cause (or suspected cause) of non-compliance:			
Click here to enter text.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
1.			
2.			
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:		
DWER reference number for this report is ICMS 61245			

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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:	General Manager – Sunrise Dam	Position:	
Date:	28/2/23	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.