



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:	L8666/2012/2	Licence file number:	2012/004732-1
Licence holder name:	Northern Star Resources Limited		
Trading as:	Northern Star (Carosue Dam) PTY LTD		
ACN:	116649122		
Registered business address:	LEVEL 4 500 HAY STREET SUBIACO WA 6008		
Reporting period:	01 / 11 / 2022 to 31 / 10 / 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
N/A	Beneficiation of metallic ore did not occur at the Mt Celia operation. All mined ore was hauled by road train to the Carosue Dam operation for processing.

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 – premises on which water is extracted and discharged into the environment to allow mining of ore	169,786 kL of mine dewatering was discharged to the Safari Pit during the 2023 reporting period.
Category 89: Putrescible landfill	247.5 tons of putrescible waste went to the Deep South Category 89 landfill during the 2023 reporting period.

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:	4.3.1	Date(s) of non-compliance:	31 July 2023
Details of non-compliance:			
<p>Northern Star (Carosue Dam) Pty Ltd is required to notify the Department of suspension of operation (Care and Maintenance) within 30 calendar days in accordance with Condition 4.3.1.</p> <p>Northern Star has not notified the Department of suspension of operation until time of submission of this Annual Audit Compliance Report Form and Annual Environmental Report.</p> <p>A supporting N1 form will be prepared and sent to the Department as required.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There was no expected environmental impact of the non-compliance, as we understand this is an administrative non-compliance.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The requirements of the Condition to notify appropriate regulatory bodies was not well understood by the relevant team at the time of entering Care and Maintenance operations. In addition, change of staff during this time resulted in an inadequate handover of information pertaining to this condition, resulting in period of non-compliance remaining unreported.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition

Internal training package is to be undertaken by relevant personnel on operating license requirements including notifications to regulatory bodies, to be completed within 6 months of the submission of this report.

Was this non-compliance previously reported to DWER?

☐ Yes, and-

☐ Reported to DWER verbally —

Date: — / — / —

☐ 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:	31/01/2024	Date:	31/01/2024
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.