



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |   |                      |             |
|-----------------------------|---|----------------------|-------------|
| Licence number:             | L8672/2012/1  | Licence file number: | 2012/005169 |
| Licence holder:             | Fortescue Ltd   |                      |             |
| Trading as:                 | Fortescue Ltd   |                      |             |
| ACN:                        | 002 594 872   |                      |             |
| Registered address:         | Level 2, 87 Adelaide Terrace<br>East Perth<br>6004 WA |                      |             |
| Reporting period:           | 01/01/2023 to 31/12/2023                              |                      |             |

| 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> |

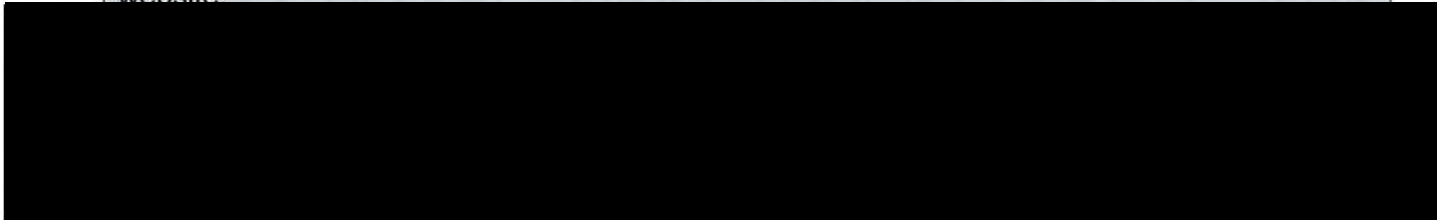
| Section C – Statement of Actual Production  |   |
|---|---|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.   |   |
| Prescribed Premises Category  | Actual Production Quantity  |
| Category 5 – Processing or beneficiation of metallic or non-metallic ore - 175,200 tonnes with an assessed capacity of 6,000 tonnes per annual period | 0 tonnes. No production at this facility during the reporting period. |

| 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                  |
|   | No Part 2 waste discharged during the 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:  |  | Date(s) of non-compliance: |  |
| Details of non-compliance:   |  |                            |  |
|  |  |                            |  |
| What was the actual (or suspected) environmental impact of the non-compliance?   |  |                            |  |
| <b>NOTE</b> – 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:  |  |                            |  |
|  |  |                            |  |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                         |  |                            |  |
|  |  |                            |  |
| 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 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.



|                               |   |           |  |
|-------------------------------|---|-----------|--|
| Position:                     | SUPERINTENDENT<br>METALLURGY LABORATORY | Position: |  |
| Date:                         | 12/3/2024                               | 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.