



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: | L8692/2012/1 | Licence file number: | 2012/006823 |
| Licence holder: | Paddington Gold Pty Ltd | | |
| Trading as: | Norton Gold Fields | | |
| ACN: | 008 585 886 | | |
| Registered address: | Level 1, Viskovich House 377 Hannan St Kalgoorlie WA 6430 | | |
| 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 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 checked="" 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. |

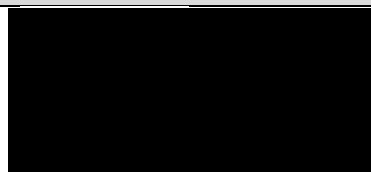

| Section C – Statement of Actual Production | |
|---|-----------------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed Premises Category | Actual Production Quantity |
| Category 6: Mine dewatering | 69,288.50 tonnes |
| Category 12: Screening, etc. of material | 0 |

| 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 | 69,288.50 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: | 13 | Date(s) of non-compliance: | June and December 2022 |
| Details of non-compliance: | | | |
| <p>A parameter as listed in Table 3 was omitted from the requested analysis at each six-monthly sampling event, as follows: June 2022 – Total Recoverable Hydrocarbons was omitted, December 2022 – Thallium was omitted.</p> <p>It is noted that each of these parameters was measured at the alternate six-monthly period: June 2022 – Thallium - <0.001 mg/L December 2022 – Total Recoverable Hydrocarbons - <0.05 mg/L</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>No environmental impact has resulted from this non-compliance</p> | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| This omission is due to administrative errors | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Norton will continue working to improve its administration and data management processes. | | | |
| 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 | | | |

Department of Water and Environmental Regulation

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: | Environmental Manager | Position: | |
| Date: | 30/03/2023 | 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./