



APPENDIX A - ANNUAL AUDIT COMPLIANCE REPORT FORM

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8752/2013/2	Licence file number:	
Licence holder:	Woodside Burrup Pty Ltd		
Trading as:			
ACN:	120237416		
Registered address:	11 Mount Street, Perth, WA, 6000		
Reporting period:	01 / 04 / 2023 to 31/03/2024		

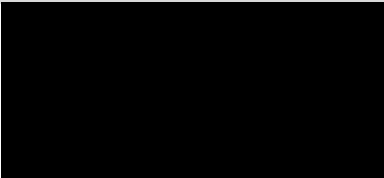
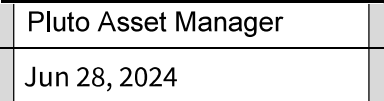
Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; 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
Oil and gas production from wells	5,362,235 T
Oil and gas refining	5,362,235 T
Electrical power generation	84.25 MW
Liquid waste facility	60,606 m ³
Sewage facility	1,822.3 m ³

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	
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?			
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Click here to enter text.			
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"/> No – not required as part of operating licence requirements.			
<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 particularⁱ. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.

Signature ⁱⁱ :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Pluto Asset Manager	Position:	
Date:	Jun 28, 2024	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.

¹ 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.