



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8788/2013/1	Licence file number:	2013/003893-1
Licence holder:	Atlas Iron Pty Ltd		
Trading as:	Atlas Iron Pty Ltd		
ACN:	100 396 168		
Registered address:	Raine Square, Level 17 300 Murray Street PERTH WA 6000		
Reporting period:	01/07/2022 to 30/06/2023		

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 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.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
Category 5 (9,000,000 tons per annual period)	Category 5 – 2,743,486 tons per annual 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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
Category 54 (119 cubic meters per day)	Category 54 – 28.4 cubic meters per day
Category 89 (500 tons per annual period)	Category 89 – 211.87 tons per annual 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:	Click here to enter text.	Date(s) of non-compliance:	Click here to enter text.
<b>Details of non-compliance:</b>			
Click here to enter text.			
<b>What was the actual (or suspected) environmental impact of the non-compliance?</b>			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Click here to enter text.			
<b>Cause (or suspected cause) of non-compliance:</b>			
Click here to enter text.			
<b>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</b>			
Click here to enter text.			
<b>Was this non-compliance previously reported to DWER?</b>			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date:    /    /	
<input checked="" 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.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		07/07/2023	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.