



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8845/2014/1	Licence file number:	DER2014/002065-1
Licence holder:	IB Operations Pty Ltd		
Trading as:	IB Operations Pty Ltd		
ACN:	165 513 557		
Registered address:	Ground Floor, 256 St Georges Terrace Perth 6000 WA		
Reporting period:	01/01/2025 to 31/12/2025		

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
Category 5: Processing or beneficiation of metallic or non-metallic ore - 72 million tonnes per annual period	24.47 million tonnes
Category 12: Screening etc. of material - 5,000,000 tonnes per annual period	152,026 tonnes
Category 52: Electric power generation - 16MWe per annual period	3,674 MWh
Category 54: Sewage facility – Sewage treated 585m ³ /day – Sewage Discharged 585m ³ /day	294 m ³ / day (average) sewage treated 423 m ³ / day (average) blended effluent discharged
Category 57: Used tyre storage facility – 5,000 used tyres	422 used tyres

Department of Water and Environmental Regulation

Category 64: Class II putrescible landfill site - 6,800 tonnes per annual period	2,727 tonnes
Category 73: Bulk storage of chemicals etc. - 2,500m ³ in aggregate	2,166 m ³
Category 77: Concrete batching or cement products manufacturing - 217,000 tonnes per annual period	7,389 tonnes

Section D – Statement of Actual Part 2 Waste Discharge Quantity

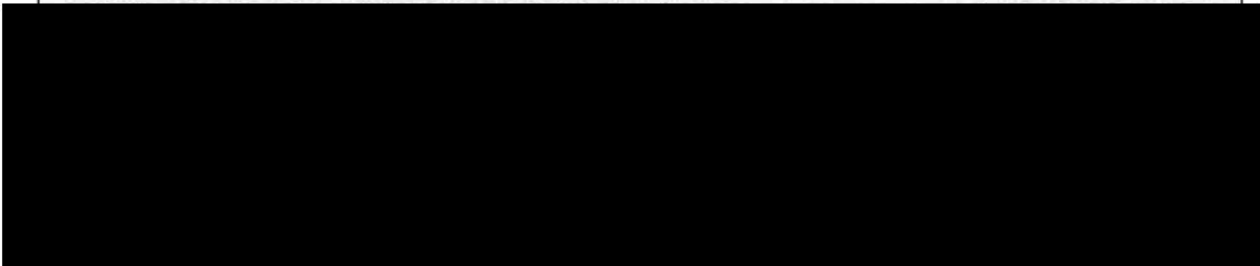
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Category 5: Processing or beneficiation of metallic or non-metallic ore - 72 million tonnes per annual period	14.66 million tonnes tailings discharged to TSF

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.			
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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	18/3/2026	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.