

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details			
Licence number:	L8859/2014/1	Licence file number:	DER2014/001998
Licence holder name:	Mineral Resources Limited		
Trading as:	Mineral Resources Limited		
ACN:	118 549 910		
Registered business address:	Iron Valley Iron Ore Project Mining Tenement M47/1439 and Miscellaneous Licence L47/757 Newman WA 6753		
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 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 in 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
(5) Processing or beneficiation of metallic or non-metallic ore	3,730,305 tonnes
(6) Mine dewatering	16,875,850 tonnes
(89) Putrescible Landfill Site	654.92 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
(6) Mine dewatering	17,189,000 tonnes <small>(Sum of discharges via DDL1, DDL4A, DDL4B and transfers to E1 Pit)</small>

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:	3.4.1	Date(s) of non-compliance:	September 2023 and March 2024
Details of non-compliance:			
<p>Six-monthly ambient water quality sampling and analysis was not undertaken at monitoring point PB22 (September 2023 and March 2024) and MB21 (March 2024).</p> <p>An alternative bore (PB23) was sourced to collect a representative sample for PB22, however it was not sampled in March 2024.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
There is not likely to be actual or suspected environmental impact resulting from this non-compliance.			
Cause (or suspected cause) of non-compliance:			
<p>Mine void development encroached on PB22 which resulted in the bore being decommissioned. The alternative bore PB23, was unable to be accessed in March 2024 due to its location being designated an area of geotechnical instability preventing safe access.</p> <p>MB21 is believed to have potentially been impacted by geotechnical instability resulting in what is understood to be a blockage preventing sampling.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>MinRes is investigating options to amend the Licence to provide improved flexibility to establish additional bores in a manner that ensures our continuous monitoring capabilities, and subsequently continuity of this environmental control. Whilst maintaining compliance as mining operations and geotechnical conditions evolve.</p> <p>At a minimum, MinRes will seek to replace the impacted bores with suitable alternatives.</p>			
Was this non-compliance previously reported to DWER? No.			
<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 ¹ .			
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:	General Manager	Position:	
Date:	04/28/2024	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.

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.