



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:	L8891/2015/1	Licence file number:	DER2015/000562
Licence holder name:	BK Gold Mines Pty Ltd (51/100); Central Iron Ore Ltd (49/100)		
Trading as:	BK Gold Mines Pty Ltd (Project Manager)		
ACN:	169 721 779		
Registered business address:	209 South Terrace, Como WA 6152		
Reporting period:	1 / 7 / 2019 to 30 / 6 / 2020		

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)

- Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.

- No – please complete:
- 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
No production during the reporting period	NIL


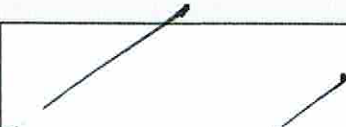


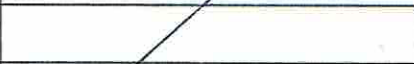
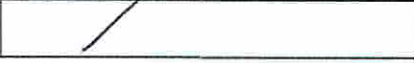
Section D – Statement of actual Part 2 waste discharge quantity

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
Dewatering unused underground mine	Estimated 118,000 kL

Section E – Details of non-compliance with licence condition

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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:	Lodgement of AER	Date(s) of non-compliance:	July 2020
Details of non-compliance:			
AER for Licence not lodged on time			
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.			
No impact.			
Cause (or suspected cause) of non-compliance:			
Company has been lodging AER in December each year for past 4 years by arrangement with DWER.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects encountered.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and Environmental Officer Lara Saunder is aware of annual reporting taking place in December			
<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 ⁱ .			
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:	Sole Director	Position:	
Date:	30 December 2020	Date:	
Seal (if signing under seal):	N/A		

ⁱ 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.

ⁱⁱ 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.