



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8891/2015/1	Licence file number:	DER2015/000562
Licence holder:	Central Iron Ore Limited		
Trading as:	British King Gold Mine		
ACN:	072871133		
Registered address:	Suite 1, Level 2 49-51 York Street SYDNEY NSW 2000		
Reporting period:	1 / 7 / 2021 to 30 / 6 / 2022		

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 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
Cat 7 – Vat or insitu leaching of metal	Nil Production since 2017

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
Cat 7 – Vat or insitu leaching of metal	Nil Production since 2017

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:	1.3.1	Date(s) of non-compliance:	Date of Construction
Details of non-compliance:			
The dewatering pipeline containing saline water that discharges the British King Underground water to the adjacent Red 5 Mine for use in processing. It is not fitted with an automatic cut-out device, telemetry system or pressure sensors. It has no secondary containment bunding to contain spills for the period between routine inspections within the mine environment.			
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 Saline Water spills or Environmental Impacts were reported within the Prescribed Premise Boundary during the reporting year.			
Cause (or suspected cause) of non-compliance:			
Infrastructure has not been constructed in accordance with the licence conditions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Secondary bunding along the pipeline will be upgraded to licence requirements within the Central Iron Ore Prescribed Premise tenure M37/30.			
Was this non-compliance previously reported to DWER? Yes			
Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 24 / 02 / 2022	

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:	Date of Construction
Details of non-compliance:			
The Groundwater Monitoring Bores around the Vat Leach were not monitored as per Table 3.4.1			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>The British King Gold Mine remains on care and maintenance, with no prescribed activities taking place since 2017. The construction of the Vat Leach cells was not completed and the Vat Leach facility underwent limited commissioning and production ceased. No further leaching has taken place. Therefore the environmental impact of this non-compliance is considered low.</p>			
Cause (or suspected cause) of non-compliance:			
As the Vat Leach Facility was never fully commissioned and the Groundwater Monitoring programme was not implemented.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Central Iron Ore believe that since the Vat Leach was not fully commissioned no emissions to groundwater has occurred and therefore no groundwater monitoring has occurred. There is no evidence that Environmental Values have been impacted.			
Was this non-compliance previously reported to DWER? Yes			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 24 / 02 / 2022	

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.

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	8/5/2022	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.