



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8945/2016/1	Licence file number:	DER2016/000036
Licence holder:	Polaris Metals Pty Ltd		
Trading as:	Polaris Metals Pty Ltd		
ACN:	085 223 570		
Registered address:	1 Sleat Road APPLECROSS WA 6153		
Reporting period:	1 April 2020 to 31 March 2021		

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.	
Prescribed Premises Category	Actual Production Quantity
Category 6: Mine watering	0 tonnes
Category 12: Screening etc. of material	0 tonnes
Category 57: Used tyre storage (general)	0 tyres
Category 64: Class II or III putrescible landfill site	0 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

**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.
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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.

Click here to enter text.

Cause (or suspected cause) of non-compliance:

Click here to enter text.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Click here to enter text.

Was this non-compliance previously reported to DER?

Yes, and

<input type="checkbox"/> Reported to DER verbally	Date:
<input type="checkbox"/> Reported to DER 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 Environment Regulation’s (DER) website.

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