



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L9058/2017/1	Licence file number:	DER2017/000700-1
Licence holder:	Sandfire Resources NL		
Trading as:	Sandfire Resources NL DeGrussa Copper Gold Project		
ACN:	105 154 185		
Registered address:	Level 2, 10 Kings Park Road, West Perth, WA 6005		
Reporting period:	01 /01 / 2019 to 31 / 12 / 2019		

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
Category 12 Screening etc of material (130,000 tonnes per annum)	48,820 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 6 Mine dewatering (800,000 tonnes)	33,824 tonnes

Section D – Statement of Actual Part 2 Waste Discharge Quantity			
per annum)			
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:	8	Date(s) of non-compliance:	30/06/2019 & 24/09/2019
Details of non-compliance:			
Total titratable acidity was not included in the laboratory monitoring suite and therefore not tested due to earlier edits in the analytical suite quotation which accidentally omitted this parameter.			
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 environmental impact. Total titratable acidity has been less than 5mg/L on all other occasions when tested.			
Cause (or suspected cause) of non-compliance:			
Changes to quotation accidentally omitted parameter from the analytical suite. This was not picked up by the laboratory or Sandfire until recent review of data in preparation for annual submission.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Parameter has been included in re-quotation. Gap analysis are now conducted when any new laboratory quote is prepared and compared against the most current version of the prescribed premise licence.			
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.

Signature ² :		Signature:	
Name: (printed)	Greg Peden	Name: (printed)	
Position:	General Manager - Operations	Position:	
Date:		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.