



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9058/2017/1	Licence file number:	DER2017/000700-1
Licence holder:	Sandfire Resources Limited		
Trading as:	Sandfire Resources Limited		
ACN:	105 154 185		
Registered address:	Level 2, Kings Park Road, West Perth, WA 6005		
Reporting period:	01 / 01 / 2022 to 31 / 12 / 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; andsign 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; andsign the declaration at Section F.

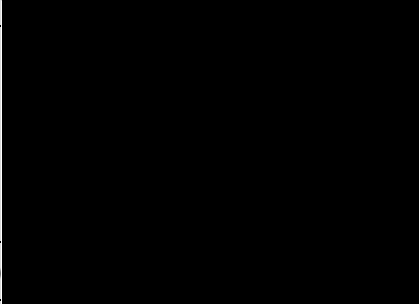

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
Category 12 Screening etc of material (130,000 tonnes per annum)	Nil

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
Category 6 – Mine Dewatering (800,000 tonnes per annum)	36,639 tonnes

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:	4, 8	Date(s) of non-compliance:	October to December 2022
Details of non-compliance:			
<p>Condition 4: On-ground inspections of the dewater discharge zone could not be undertaken in December 2022 as dewatering has ceased at the operation and there is no dewatering zone that can be inspected.</p> <p>Condition 8: Dewatering effluent volume was not monitored continuously from October 2022 to December 2022 as dewatering has ceased and all dewatering infrastructure has been removed from the Premise. Dewatering effluent could not be sampled for field and laboratory analysis as per Table 6 from October 2022 to December 2022 as dewatering has ceased and all dewatering infrastructure has been removed from the Premise, therefore no samples can be collected for analysis.</p>			
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>			
Nil. There are no longer any dewatering discharges occurring at the Premise.			
Cause (or suspected cause) of non-compliance:			
Dewatering ceased early September 2022. All dewatering infrastructure was removed from the premise between September 2022 and November 2022.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
There are no adverse effects as a result of this non-compliance.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 30 / 03 / 2023	
<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)		Name: (printed)	
Position:	General Manager, Operations	Position:	
Date:	31/03/2023	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.