



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:	L9195/2019/1	Licence file number:	DER2018/001608
Licence holder name:	Kirkalocka Gold SPV Pty Ltd		
Trading as:	Kirkalocka Gold SPV Pty Ltd		
ACN:	620 314 007		
Registered business address:	Mezzanine, 28 The Esplanade, Perth, WA 6000		
Reporting period:	01/01/2024 to 31/12/2024		

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
Category 5 - Processing	-
Category 6 – Mine dewatering	-
Category 85 – Sewage Facility	-
Category 89 – Putrescible landfill	-

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 5 - Processing	-
Category 6 – Mine dewatering	814.897 tonnes
Category 85 – Sewage Facility	-
Category 89 – Putrescible landfill	29.46 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:	NA	Date(s) of non-compliance:	NA
Details of non-compliance:			
NA			
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.			
NA			
Cause (or suspected cause) of non-compliance:			
NA			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
NA			
Was this non-compliance previously reported to DWER?			
☐ Yes, or ☐ No ☐ NA			
☐ Reported to DWER verbally		Date: / /	
☐ 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:		Position:	
Date:		28/02/2025	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.