

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

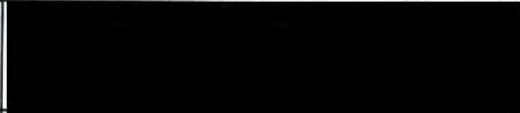

Section A – Licence Details			
Licence Number:	L9263/2020/1	Licence File Number:	DER2020/000289
Licence Holder:	Pilbara Iron Pty Ltd		
Trading as:	Pilbara Iron Pty Ltd		
ACN:	107 216 535		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2022 to 31 December 2022		

Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes	<input checked="" type="checkbox"/> Please complete Sections C, D (if required) and sign the declaration in Section E
No	<input type="checkbox"/> Please complete Sections C, D (if required), F and sign the declaration in Section E

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2022)
12	Screening, etc. of material	0 tonnes
54	Sewage facility	0 m ³ /day

* All personnel demobilised from site in December 2021. Wastewater treatment plant was not in use after that time and was decommissioned and removed from site in Q1 2022.

Section D – Statement of actual Part 2 waste discharge quantity		
Provide the actual Part 2 waste discharge quantity for this reporting period.		
Category	Premises description	Actual Part 2 Waste Discharge Quantity (2022)
Not Applicable – no categories relevant to Part 2 waste discharge quantity.		

Section E – Declaration	
I declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular ¹ . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature ² :	
Name: (printed)	
Position:	General Manager – Gudai-Darri, Iron Ore
Date:	28 March 2023

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.