



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L9340/2022/1	Licence file number:	DER2018/001042-7
Licence holder:	IB Operations Pty Ltd		
Trading as:	IB Operations Pty Ltd		
ACN:	165 513 557		
Registered address:	Ground Floor, 256 St Georges Terrace Perth 6000 WA		
Reporting period:	01/01/2025 to 31/12/2025		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" 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 12: Screening, etc. of material – 1,000,000 tonnes per annum	0 tonnes per annum

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
N/A	N/A

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:	3	Date(s) of non-compliance:	31/01/2025
Details of non-compliance:			
The annual compliance report was not submitted by January 31 as per Condition 3 requirements.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
There was no actual or suspected environment impact due to this administrative non-compliance			
Cause (or suspected cause) of non-compliance:			
The report was not submitted by the due date due to an administrative oversight arising from role changes and handover arrangements, which reduced visibility of the specific obligation in BMS. This was compounded by the report’s non-standard due date (31 January, unlike other Part V reports) and the fact that the Licence was not associated with active mobile crushing and screening activities during 2025, which lowered its day-to-day prominence. We acknowledge our responsibility for meeting statutory reporting timeframes.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Once identified, submission of 2024 Calendar period AACR was completed on 4 February 2025 (Our Ref: UID-194492).			
A licence amendment was submitted on 3 April 2025 to align reporting due date with all other Fortescue AACR submission. The amendment was granted on 16 June 2025.			
Reviewed and updated internal governance tracking processes to ensure obligations are understood and adequately managed.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 04/02/2025	

**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 Water and Environmental Regulation's (DWER) website.



Date:	18/3/2026.	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.