



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:	L9340/2022/1	Licence file number:	DER2018/001042-7
Licence holder name:	IB Operations Pty Ltd		
Trading as:	IB Operations Pty Ltd		
ACN:	165 513 557		
Registered business address:	Level 2 Hyatt Centre 87 Adelaide Terrace East Perth WA 6004		
Reporting period:	2 / 11 / 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)

- 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 12: Screening, etc. of material	222,161 tonnes (L9340/2022/1) 508,650 tonnes (TLO); 730,811 tonnes (2022 annual) <small>(cf. 662NS-3000-RP-EN-0002 AACR-Form L9340 (2022)_supporting_data.pdf)</small>

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 12: Screening, etc. of material		0 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:	3	Date(s) of non-compliance:	31 Jan 2022
Details of non-compliance:			
<p>Submission of the AACR as required by Condition 3 was not submitted by 30 Jan. In response to the DRAFT Licence being issued on 21 Sep 2022, FMG requested amendment to Condition 3 to align reporting dates with L8845 (Requested - change submission of AACR from within 30 days of the end of the annual period to 31 Mar). In the decision report issued 3 Nov this change was accepted; however the Licence document was not amended. As a result, this submission is not within the 30 days of the end of the annual period as required by Condition 3.</p>			
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.			
Nil Environmental Impact			
Cause (or suspected cause) of non-compliance:			
Omission in the licence not identified and communicated within the 21day comment period following issue of Draft Licence. Actions within the Business Management System were not aligned with the Licence conditions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Compile data for reporting and revise internal actions to ensure reporting periods are understood and actions documented for subsequent reporting periods.			
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)		Name: (printed)	
Position:	A/Manager Approvals Compliance - Projects	Position:	
Date:	10/03/2023	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