



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

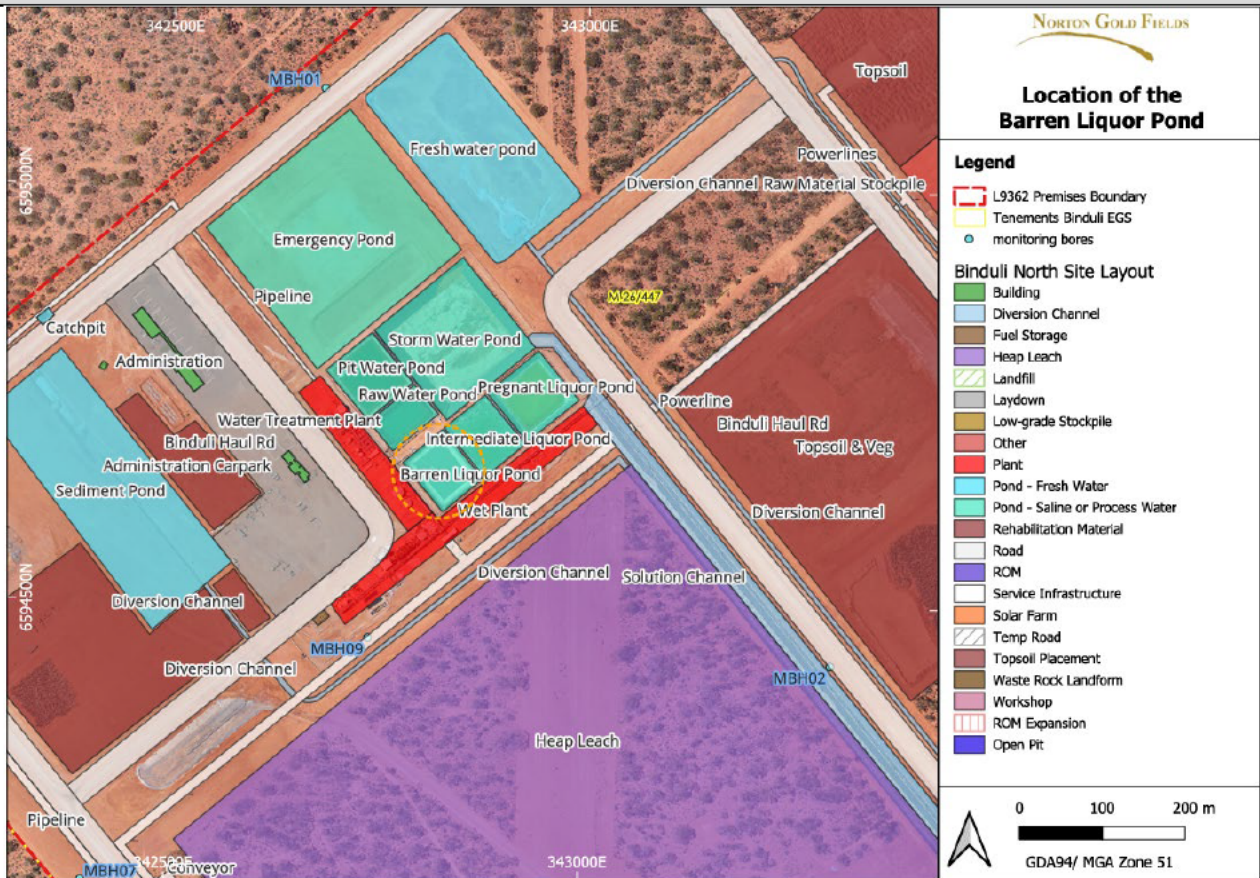
Section A – Licence details			
Licence number:	L9362/2022/1	Licence file number:	DER2022/000510
Licence holder name:	Norton Gold Fields Pty Limited		
Trading as:			
ACN:	112 287 797		
Registered business address:	'Viskovich House' Level 1, 377 Hannan Street Kalgoorlie WA 6430		
Reporting period:	01 / 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">• section C;• section D (if required); and• sign 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; 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 or beneficiation of metallic or non-metallic ore	5,045,017 tonnes
Category 6: Mine dewatering	204,669 tonnes
Category 7: Vat or in situ leaching of material	6,033,347 tonnes
Category 12: Screening, etc. of material	787,664 tonnes
Category 52: Electric power generation	2.45 MW

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	204,669 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:	1 (Table 1; Item 2(b))	Date(s) of non-compliance:	27/01/2025
Details of non-compliance:			
A small tear in the liner within 15m of the barren liquor discharge line. The cause of the tear is unknown. Barren solution had pooled in the void between the liner and compacted clay layer causing the lifting of the liner.			
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.			



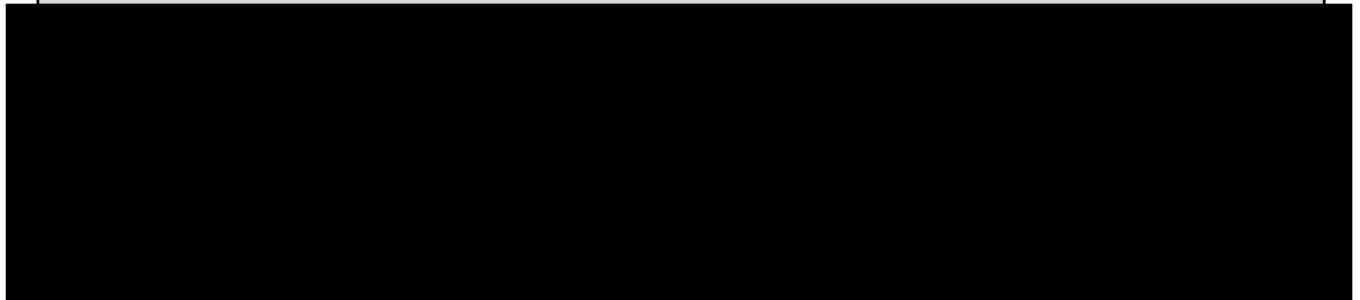
No impact to the environment. Groundwater monitoring results indicated no change. Norton considers it likely that the solution was contained within the void between the liner and compacted clay layer.

Section E – Details of non-compliance with licence condition	
Cause (or suspected cause) of non-compliance:	
The cause of the tear is unknown. Barren solution had pooled in the void between the liner and compacted clay layer causing the lifting of the liner.	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Replacement of liner at the tear site. Monitoring of heap leach bores 1 and 9 immediately after incident.	
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: 28 / 01 / 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 particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:	17/03/2026	Date:	17/03/2026
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.