



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9396/2023/1	Licence file number:	DER2023/000409
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">• 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 at 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 – 22 Million tonnes per annual period	7,931,240 WMT (7,273,968 DMT)
Electric power generation – 8MW	2.21 MWh ¹ (average)

¹ Average MWh per annum calculated from meter readings taken between March 2024 and March 2026. No interim meter readings were available to isolate 2025 total power generation. Generators operated intermittently with minimal total runtime (61 hours combined).

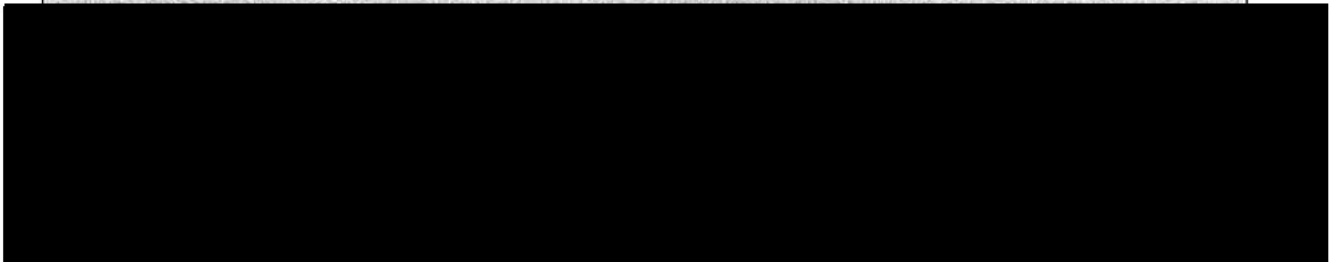
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
N/A	N/A

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:	5	Date(s) of non-compliance:	01/01/2025–31/03/2025
Details of non-compliance:			
<p>Condition 5 of the licence requires dust monitoring data capture to be continuous, with a data capture rate of at least 90% per quarter (per the definition of continuous in Table 5 of the licence).</p> <p>This frequency was not met in CY25 Q1, with 87.43% of data captured.</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.			
There is no actual or suspected environmental impact due to this non-compliance.			
There were no dust alerts triggered for the CHF during any of the outage periods.			
Cause (or suspected cause) of non-compliance:			
<p>The low availability in CY25Q1 was primarily due to the two tropical cyclones (TC Sean and TC Zelia). During these cyclonic events the dust monitors were turned off and made safe from 18 January until 25 January and again from 12 February until 16 February 2025.</p> <p>Additionally, there were associated monitor faults due to multiple tape breakages. Following an investigation by the dust monitor maintenance contractor Ecotech, it was confirmed that the high instance of tape breaks was not limited to only Fortescue dust monitors. The tape breakages were attributed to the high humidity preceding and following the cyclonic events.</p> <p>Additionally, a temporary power outage was experienced at the CHF monitoring station from 23:00 on 31 December 2024 to 10:30 03 January 2025 due to a circuit breaker tripping out, following external use of the power supply.</p> <p>Dust monitor unavailability was reported to DWER in <i>660NS-RP-EN-0010 Quarterly Report - 1 January to 31 March 2025</i> for the Iron Bridge Concentrate Handling Facility for Licence L9396/2013/1 (Our Reference: UID-200828) submitted 29 April 2025.</p>			

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<p>The following actions have been implemented to minimise dust monitor downtime during future cyclonic events:</p> <ul style="list-style-type: none"> • Desiccant packs added to the dust monitor BAM enclosures and sealant applied to reduce the ingress of additional moisture. • An automated tape break email notification system to allow the site team to respond to tape break faults immediately. • Spare BAM tapes stored within the Fortescue site, allowing the site team to respond to tape break faults immediately. <p>The following actions were implemented for the power outage caused by BAM monitoring station power supply circuit breaker tripping out:</p> <ul style="list-style-type: none"> • Information tags and clear signage not to interfere with the power supply of CHF BAM were put in place 	
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: 29/04/2025

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:	18/3/2026. ⁰	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.