



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9451/2024/1	Licence file number:	DER2024/000451
Licence holder:	Hedland Mining Pty Ltd		
Trading as:	Hedland Mining Pty Ltd		
ACN:	650697368		
Registered address:	Unit 10, 100 Hay Street, Subiaco, WA 6008		
Reporting period:	18 / 12 / 2024 to 30 / 06 / 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.

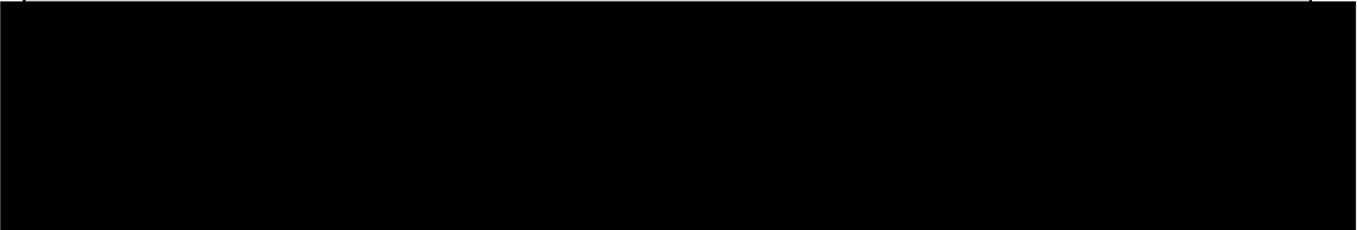
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
Category 5: Processing or beneficiation of metallic or non-metallic ore	Nil

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

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:	6	Date(s) of non-compliance:	30/07/2025
Details of non-compliance:			
In accordance with condition 6 an Annual Audit Compliance Report (this form) was not submitted 30 days (due 30/07/2024) after the end of the annual period (18/12/2024 - 30/06/2025)			
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 environmental impact - administrative error.			
Cause (or suspected cause) of non-compliance:			
Reporting commitment was an oversight due to the site being in care and maintenance for most of the reporting period. The Project was initially placed in care and maintenance in August 2024. Operations recommended for a short period (January 2025) where previously mined, crushed and stockpiled material was loaded onto road trains for export. The project has since remained in care and maintenance since February 2025.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Hedland recognises failure of the management of annual compliance reporting and will initiate the following:			
<ul style="list-style-type: none"> - Ensuring internal systems includes annual reporting commitments in accordance with license conditions. - Re-education on annual reporting requirements will be undertaken with site personnel if operations resume. 			
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 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 consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation’s (DWER) website.



Date:	15 October 2025	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.