



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:	L8578/2011/1	Licence file number:	2011/003002
Licence holder name:	Regis Resources Limited		
Trading as:	Regis Resources Limited		
ACN:	009 174 761		
Registered business address:	Level 2 516 Hay Street SUBIACO WA 6008		
Reporting period:	01 / 01 /2020 to 31 /12 /2020		

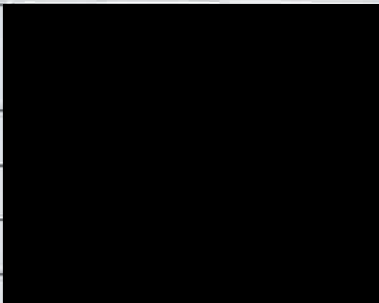
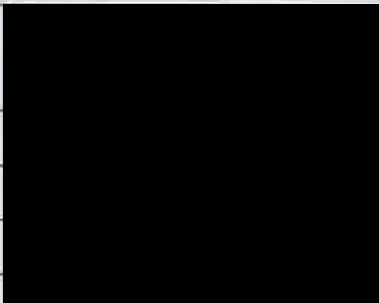
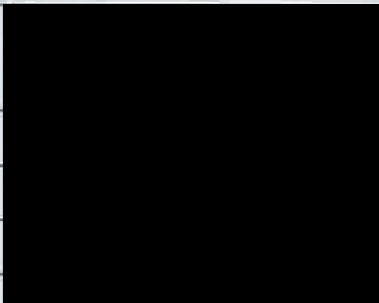
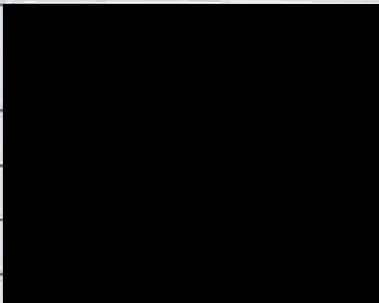
Section B – Statement of compliance with licence conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input 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 05: Processing or beneficiation of metallic or non-metallic ore	6,476,289 dry tonnes
Category 06: Mine dewatering	59,298 tonnes (at a density 1 t/m ³)
Category 52: Power generation	126,837,677 kWhrs
Category 54: Sewage facility	58,783 m ³
Category 64: Putrescible landfill	<200 tonnes
Category 73: Bulk storage of chemicals	230.49m ³

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 05: Processing or beneficiation of metallic or non-metallic ore	6,649,090 dry tonnes
Category 06: Mine dewatering	59,298 tonnes (at a density of 1 t/m ³)
Category 54 Sewage facility	37,656 m ³
Category 64 Putrescible landfill	<200 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:	1.2.5	Date(s) of non-compliance:	Periodically between 1 st Jan to 5 th November 2020
Details of non-compliance:			
Physical records of active TSF inspections could not be located for the following periods: <ul style="list-style-type: none"> Night shift inspections for TSF1 between 1st Jan 2020 to 16th June 2020 Night shift inspections for TSF1 on 4 August 2020 No inspections undertaken for TSF1 for day or night shift on 1st August 2020, TSF3 commenced on the 5th August. Dayshift inspections were missed on the 9th August and 5th November. 			
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 was no actual or suspected environmental impact for this non-compliance			
Cause (or suspected cause) of non-compliance:			
It is believed the persons allocated to conduct the inspection did not complete the paper record of the inspection undertaken			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Updated inspection sheet to include day and night shift inspection sheets and inform workers of importance to complete and correctly file the paperwork on completion of inspections being undertaken. Additional compliance will be undertaken by the environmental department. Inspection records shall be validated as part of the monthly Environmental and Social Governance audit.			

Section E – Details of non-compliance with licence condition	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> No	
<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 particular ¹ .			
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:		Position:	
Date:		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.