



RioTinto

Iron Ore
152-158 St Georges Terrace
Perth 6000
Western Australia
T + 61 (8) 9327 2000

Private and confidential

Manager - Industry Regulation (Resources North)
Department of Water and Environmental Regulation
Regulatory Services - Environment
Prime House, 8 Davidson Terrace
JOONDALUP WA 6027

29 April 2022

Our reference RTIO-HSE-0356320
Your reference L5278

To whom it may concern

2021 Annual Audit Compliance Report for L5278 – Cape Lambert Operations

Attached is the 2021 Annual Audit Compliance Report (AACR) for Cape Lambert Operations. This report, combined with the Annual Environment Report (AER) constitutes the Compliance Report required by Condition 8 of L5278/1973/13.

This AACR covers the reporting period from 1 January to 31 December 2021.

Please contact [REDACTED], Superintendent Environment, at [REDACTED] if you have any queries.

Yours sincerely



General Manager – Cape Lambert Ports, Iron Ore

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V


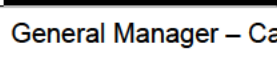
Section A – Licence Details			
Licence Number:	L5278/1973/13	Licence File Number:	DER2013/001112
Licence Holder:	Pilbara Iron Pty Ltd		
Trading as:	Pilbara Iron Pty Ltd		
ACN:	107 216 535		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2021 to 31 December 2021		

Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes <input checked="" type="checkbox"/>	Please complete Sections C, D (if required) and sign the declaration in Section E
No <input type="checkbox"/>	Please complete Sections C, D (if required), F and sign the declaration in Section E

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2021)
5	Processing or beneficiation of metallic or non-metallic ore	185,815,519 tonnes
12	Screening, etc. of material	0 tonnes
52	Electric power generation	77.2 MW
58	Bulk material loading or unloading	185,815,519 tonnes
73	Bulk storage of chemicals, etc.	2,672 m ³

*Supporting information provided in the relevant conditions of the 2021 Annual Environment Report

Section D – Statement of actual Part 2 waste discharge quantity		
Provide the actual Part 2 waste discharge quantity for this reporting period.		
Category	Premises description	Actual Part 2 Waste Discharge Quantity (2021)
Not Applicable – no categories relevant to Part 2 waste discharge quantity.		

Section E – 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 particular ¹ .	
I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature ² :	
Name: (printed)	
Position:	General Manager – Cape Lambert Ports, Iron Ore
Date:	28/04/2022

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.