



## Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7969/2004/3	Licence file number:	DER2013/000991
Licence holder:	Northern Star Resources Ltd		
Trading as:	Northern Star Resources Ltd		
ACN:	092 832 892		
Registered address:	Level 1, 388 Hay Street, Subiaco WA 6008		
Reporting period:	01/07/2017 to 30/06/2018		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

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
5	233,292.31 tonnes
52	0.44MW
63	30.44 tonnes
64	10.41 tonnes
85	28.05 cubic meters per day

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
5	233,292.31 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:	5(a)	Date(s) of non-compliance:	October 2017
Details of non-compliance:			
Water monitoring samples were not collected in line with the DER Licence L7969/2004/3 from PMB1 and PMB2 during the October quarterly sampling run due to the bores being dry.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
Location of TSF monitoring bores shown in attached Map 1.			
Suspected environmental impact is negligible, additional bores to those on the licence were also monitored, giving an indication of water quality throughout the area.			
Cause (or suspected cause) of non-compliance:			
Failure to monitor PMB1 and PMB2			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Additional bores were also monitored, giving an indication of water quality throughout the area			
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 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(a)	Date(s) of non-compliance:	January 2018
Details of non-compliance:			
Water monitoring samples were not collected in line with the DER Licence L7969/2004/3 from PMB1 and PMB2 during the January quarterly sampling run due to the bores being dry.			
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.			
Location of TSF monitoring bores shown in attached Map 1.			
Suspected environmental impact is negligible, additional bores to those on the licence were also monitored, giving an indication of water quality throughout the area.			
Cause (or suspected cause) of non-compliance:			
Failure to monitor PMB1 and PMB2			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Additional bores were also monitored, giving an indication of water quality throughout the area			
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 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(a)	Date(s) of non-compliance:	April 2018
Details of non-compliance:			
Water monitoring samples were not collected in line with the DER Licence L7969/2004/3 from PMB1 and PMB2 during the April quarterly sampling run due to the bores being dry.			
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.			
Location of TSF monitoring bores shown in attached Map 1.			
Suspected environmental impact is negligible, additional bores to those on the licence were also monitored, giving an indication of water quality throughout the area.			
Cause (or suspected cause) of non-compliance:			
Failure to monitor PMB1 and PMB2			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Additional bores were also monitored, giving an indication of water quality throughout the area			
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/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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)	WILLIAM B DEMENT	Name: (printed)	HILARY MACDONALD
Position:	EXECUTIVE CHAIRMAN	Position:	COMPANY SECRETARY
Date:	10 AUGUST 2018	Date:	10 AUGUST 2018
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.