



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Section A – Licence details			
Licence number:	L8859/2014/1	Licence file number:	DER2014/001998
Licence holder name:	Mineral Resources Limited		
Trading as:	Mineral Resources Limited		
ACN:	118 549 910		
Registered business address:	Iron Valley Iron Ore Project Mining Tenement M47/1439 and Miscellaneous Licence L47/757 Newman WA 6753		
Reporting period:	01 / 04 / 2021 to 31 / 03 / 2022		

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 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
(5) Processing or beneficiation of metallic or non-metallic ore	5,358,305 tonnes
(6) Mine dewatering	16,486,093 tonnes
(89) Putrescible Landfill Site	1,114 tonnes

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
(6) Mine dewatering	16,486,093 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:	3.2.1	Date(s) of non-compliance:	December 2021 to March 2022
Details of non-compliance:			
Several inorganic analytes missed from Surface Water sampling lab reports from December 2021 to March 2022			
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 associated environmental impact from the above non compliances.			
Cause (or suspected cause) of non-compliance:			
The cause of the sampling analyte shortfall was human error. The Chain of Custody (CoC) form was not filled in correctly by a third party water monitoring consultant.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The CoC form and lab quote have both been updated to ensure entire analyte suites are reported on henceforth. The third party consultant has also been advised of the error and requirements moving forward.			
Was this non-compliance previously reported to DWER? No.			
<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:	3.4.1	Date(s) of non-compliance:	September 2021 and March 2022
Details of non-compliance:			
<p>Bore MB21 was unable to be monitored in September 2021. Bore BH1 was unable to be monitored in September 2021. Several inorganic analytes missed from monitoring bores in the March 2022 sampling lab report.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
There is no associated environmental impact from the above non compliances.			
Cause (or suspected cause) of non-compliance:			
<p>Bores BH01 and MB21 were both blocked and were not able to be accessed for the purposes of water sampling. The cause of the sampling analyte shortfall was human error. The Chain of Custody (CoC) form was not filled in correctly by a third party water monitoring consultant.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Both bores have subsequently being unblocked and are now serviceable.</p> <p>The CoC form and lab quote have both been updated to ensure entire analyte suites are reported on henceforth. The third party consultant has also been advised of the error and requirements moving forward.</p>			
Was this non-compliance previously reported to DWER? No.			
<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 particular¹.

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:		10/06/2021	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.