

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:	L9185/2018/1	Licence file number:	DER2018/001651
Licence holder name:	WMines Limited (Controllers Appointed)(Subject to Deed of Company Arrangement)		
Trading as:			
ACN:	645 468 499		
Registered business address:	C/O BDO Level 10, 12 Creek St Brisbane QLD 4000		
Reporting period:	01 / 07 / 2023 to 30/ 06 /2024		


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
Category 05	0 tonnes - Site on Care and Maintenance

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	0 tonnes-Site on Care and Maintenance

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:	2.2	Date(s) of non-compliance:	2023-2024
Details of non-compliance:			
No records of quarterly groundwater monitoring of the TSF Monitoring Bores WB1, WB2, WB3, WB4, WB5 during the 2023-24 Reporting Year were located during the Environmental Audit conducted in January 2025. SWL of bores was conducted in the January 2025 Audit.			
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.			
Standing Water Levels were monitored on the 17 January 2025 which found that all four monitoring bores were either dry or at approximately 17mbgl, which is considered the natural groundwater level in this region. The site remained on Care and Maintenance during the Reporting Year with no deposition into the Tailings Facilities. Storage freeboard levels were compliant and no embankment erosion was observed. Mature perimeter vegetation around the TSF showed no signs of stress. The actual environmental impact of the noncompliance is ranked as very low risk.			
Cause (or suspected cause) of non-compliance:			
Project remained on Care and Maintenance with the Project Owner being placed into Administration by the secured creditor in June 2024.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects recorded from the noncompliance. Agent for the Mortgagee in Possession BDO has commissioned monitoring of the TSF Monitoring Bores as per the Licence Conditions whilst the Project remains on care and maintenance.			
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:	3.2	Date(s) of non-compliance:	2023-2024
Details of non-compliance:			
The Annual Audit Compliance Report for the PPL 9185/2018/1 was not submitted by 30 September 2024			
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.			
The Project remained on Care and Maintenance during the Reporting Period, no activity was conducted at the Site and therefore the environmental impact of non-reporting is an administrative breach with no environmental consequences.			
Cause (or suspected cause) of non-compliance:			
Project remained on Care and Maintenance with the Project Owner being placed into Administration by the secured creditor in June 2024.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Agent for the Mortgagee in Possession BDO has commissioned an Environmental site inspection (Completed) and the preparation and submission of the outstanding 2023-24 Annual Environmental Report and AACR to be submitted to DWER in February 2025.			
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 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)	Andrew Fielding	Name: (printed)	
Position:	Joint and Several Controller	Position:	
Date:	11 March 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.