

# Annual Audit Compliance Report form

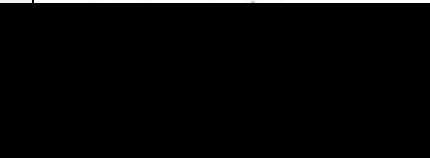
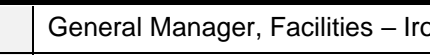
Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L8293/2008/2	Licence File Number:	DER2013/001123
Licence Holder:	Robe River Mining Co. Pty. Ltd.		
Trading as:	Robe River Iron Associates		
ACN:	008 694 246		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2020 to 31 December 2020		

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 <b>Sections C, D</b> (if required) and sign the declaration in <b>Section E</b>
No	<input type="checkbox"/> Please complete <b>Sections C, D</b> (if required), <b>F</b> and sign the declaration in <b>Section E</b>

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.		
Category	Premises description	Actual production quantity (2020)
64	Class II putrescible landfill site	5,343 tonnes

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 (2020)
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 <sup>1</sup> . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature <sup>2</sup> :	
Name: (printed)	
Position:	General Manager, Facilities – Iron Ore
Date:	21/04/2021

<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.