

# Annual Audit Compliance Report form

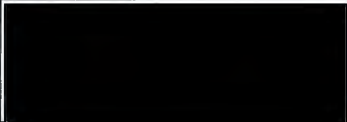
*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence Number:	L5278/1973/13	Licence File Number:	DER2013/001112
Company Name:	Pilbara Iron Pty Ltd		
Trading as:	Rio Tinto Iron Ore		
ACN:	107 216 535		
Registered address:	Level 22 Central Park, 152-158 St Georges Terrace PERTH WA 6000		
Reporting period:	1 January to 31 December 2016		

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 and D</b> and sign the declaration in <b>Section E</b>
No	<input type="checkbox"/> Please complete <b>Sections C, D and 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	Design capacity	Actual throughput
5	Processing or beneficiation of metallic or non-metallic ore	235,000,000 tonnes per annual period	187,700,000 tonnes railed
58	Bulk material loading and unloading	235,000,000 tonnes per annual period	186,600,000 tonnes shipped
63	Class I inert landfill site	50,000 cubic metres per annual period	Nil
73	Bulk storage of chemicals	1,650 cubic metres in aggregate	1556.5 cubic meters

\*Supporting information provided in the relevant conditions of the 2016 Annual Environment Report

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 Environment Regulation's (DER) website.	
Signature:	
Name: (printed)	Jamie Roberston
Position:	General Manager, Cape Lambert Operations – Iron Ore

<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.