

2 ANNUAL AUDIT COMPLIANCE REPORT FORM

2.1. FIMISTON OPERATIONS – L6420/1988/14

Section A – Licence Details			
Licence number:	L6420/1988/14	Licence file number:	2015/002506
Licence holder:	Kalgoorlie Consolidated Gold Mines Pty Ltd		
Trading as:	Kalgoorlie Consolidated Gold Mines Pty Ltd		
ACN:	97 009 377 619		
Registered address:	Black Street, Kalgoorlie WA 6430		
Reporting period:	1 January 2017 to 31 December 2017		


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

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. <i>Supporting documentation is provided in Attachment A.</i>	
Prescribed Premises Category	Actual Production Quantity
5 – Processing or beneficiation of metallic or non-metallic ore	12,831,130 tonnes
54 – Sewerage facility	9.94 m ³ /day
63 – Class 1 inert landfill site	1,795.9 tonnes



Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. <i>Supporting documentation is provided in Attachment A.</i>	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
5 – Processing or beneficiation of metallic or non-metallic ore	12,445,033 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.
No non-compliances occurred during the reporting period.

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)	Cecile Thaxter	Name: (printed)	
Position:	General Manager	Position:	
Date:	27-3-18	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.