



Iron Ore
152-158 St Georges Terrace
Perth 6000
Western Australia
T + 61 (8) 9327 2000

Private and confidential

Manager - Industry Regulation (Resources North)
Department of Water and Environmental Regulation
Regulatory Services - Environment
Prime House, 8 Davidson Terrace
JOONDALUP WA 6027

10 February 2026

Our reference: RTIO-1145833
Your reference: L4385

To whom it may concern

2025 Annual Audit Compliance Report for L4385 – Channar Iron Ore Mine

Attached is the 2025 Annual Audit Compliance Report (AACR) for the Channar Iron Ore Mine as required by Condition 2 of L4385/1988/12.

This AACR covers the reporting period from 1 January to 31 December 2025.

[Redacted]

[Redacted]

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L4385/1988/12	Licence File Number:	DER2014/000870-1
Licence Holder:	Pilbara Iron Company (Services) Pty Ltd		
Trading as:	Pilbara Iron Company (Services) Pty Ltd		
ACN:	107 210 248		
Registered address:	Level 18, Central Park. 152-158 St. Georges Terrace, PERTH WA 6000		
Reporting period:	1 January 2025 to 31 December 2025		

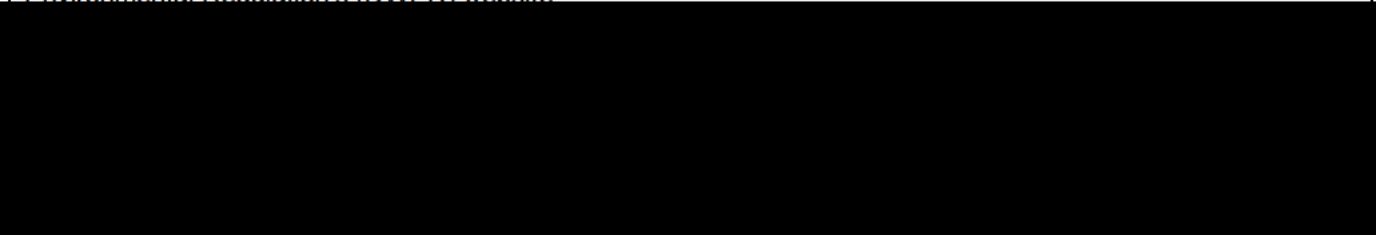
Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes <input checked="" type="checkbox"/>	Please complete Sections C, D (if required) and sign the declaration in Section E
No <input type="checkbox"/>	Please complete Sections C, D (if required), F and sign the declaration in Section E

Section C – Statement of actual production		
Provide the actual production quantity for this reporting period.*		
Category	Premises description	Actual production quantity (2025)
5	Processing or beneficiation of metallic or non-metallic ore	1,714,000 tonnes
12	Screening etc. of material	0 tonnes
86	Sewage facility	0 cubic meters per day

*Supporting information provided in the relevant conditions of the 2024/2025 Biennial Environment Report

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 (2025)
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 ¹ .	
I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website	



Date:	10 February 2026
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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.