



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

### Section A – Licence Details

Licence number:	L4503/1975/14	Licence file number:	DER2013/000901
Licence holder name:	BHP Iron Ore Pty Ltd		
Trading as:	BHP Iron Ore Pty Ltd		
ACN:	008 700 981		
Registered business address:	Level 1, City Square Brookfield Place 125 St Georges Terrace PERTH WA 6000		
Reporting period:	01/07/2024 to 30/06/2025		

### 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)

Yes – please complete:

- section C;
- section D (if required); and
- sign the declaration in Section F.

No – please complete:

- 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. Supporting documentation is to be attached.

Prescribed premises category	Actual production quantity
5 – Processing or beneficiation of metallic or non-metallic ore	71,600,000 tonnes per annual period
54 – Sewage facility	39.66 m <sup>3</sup> per day
61 – Liquid waste facility	0 tonnes per annual period
64 – Class II putrescible landfill site	2,193 tonnes
73 – Bulk storage of chemicals etc.	11,670 m <sup>3</sup>

### 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
6 – Mine dewatering	3,440,688 tonnes per annual period

**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:	12 (Table 3)	Date(s) of non-compliance:	FY2025
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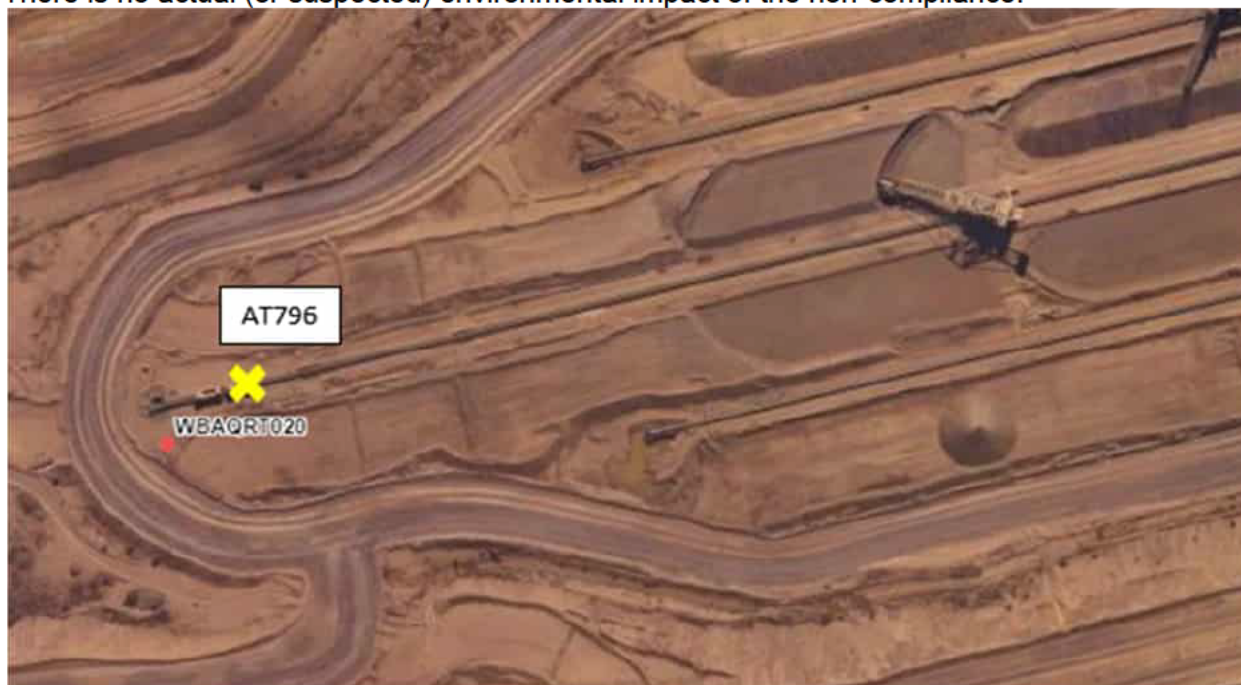
Details of non-compliance:

Data collection of required parameters stipulated in the Licence at monitoring the stockyard weather sensor (AT796) at a frequency defined for an annual period as 'continuous' was not achieved for the FY2025 reporting period as required under Condition 12, Table 3 of the Licence.

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.

There is no actual (or suspected) environmental impact of the non-compliance.



Cause (or suspected cause) of non-compliance:

The equipment associated with the sensor is faulty and unable to collect the data required under Condition 12. This is a repeat non-compliance from the previous reporting period (FY2024).

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Installation of a new weather sensor is being done concurrently to this report and will be completed within the FY2026 reporting period.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: FY2024 AER

**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:	Condition 32 (Table 8)	Date(s) of non-compliance:	March 2025
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Details of non-compliance:

Condition 32 stipulates that emissions to land are required to be monitored through water sampling in accordance with Table 8 of the Licence. The Hub Turkeys Nest (L3) monitoring point location is required to be sampled for Total Dissolved Solids (TDS) at each discharge event. During March 2025, there was a discharge event where a spot sample was not taken for TDS at the time of discharge.

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 non-compliance has no known or suspected environmental impact.



Cause (or suspected cause) of non-compliance:

A spot sample for TDS during the March 2025 discharge event was not collected due to access restrictions in the area resulting from construction and operational movements. Once access was granted, insufficient water was present to enable a sample to be taken.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The access restrictions have been rectified and construction in the area has been completed, April 2025 sample was collected in accordance with the Licence.

Was this non-compliance previously reported to DWER?

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date: / /
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<input type="checkbox"/> Reported to DWER in writing	Date:
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**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(b)	Date(s) of non-compliance:	August and November 2024
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Details of non-compliance:

During August 2024 and November 2024, the Stockyard Water Canons recorded a below average Monthly Performance (time in Auto Mode) of 57.98% and 85.77% respectively. The Licence stipulates that *'the average monthly performance must accurately measure and achieve a rate of 90% or more'*.

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.

There was no actual or suspected environmental impact of the non-compliance, the stockyard canons were still operating as required, however the Monthly Performance was below Licence requirements.



Cause (or suspected cause) of non-compliance:

The non-compliance resulted from incorrect mode selection by the remote operations team, which misclassified equipment usage as maintenance mode rather than operational, despite the equipment operating as intended.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The Licence requirements were communicated to the remote operations team and control system was reviewed aligned to ensure performance was in line with our licence operating requirements.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	12 (Table 3)	Date(s) of non-compliance:	FY2025
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Details of non-compliance:

Data collection of required parameters stipulated in the Licence at monitoring station W39 North (WBAQRT026) at a frequency defined for an annual period as 'continuous' was not achieved for the FY2025 reporting period as required under Condition 12, Table 3 of the Licence.

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 non-compliance has no known or suspected environmental impact.



Cause (or suspected cause) of non-compliance:

There was a fault with the equipment, which was attended to in attempt to fix, however it was unable to be fixed and resulted in data unable to be collected from 14 April to 9 May 2025, which is below the 'continuous' frequency required under the Licence (determined to be <90% annual performance).

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The equipment was replaced on 9 May 2025 and operational for the remainder of the FY2025 reporting period.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	12 (Table 3)	Date(s) of non-compliance:	FY2025
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Details of non-compliance:

Data collection of required parameters stipulated in the Licence at monitoring station Background 4 West (WBAQRT032) at a frequency defined for an annual period as 'continuous' was not achieved for the FY2025 reporting period as required under Condition 12, Table 3 of the Licence.

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 non-compliance has no known or suspected environmental impact.



Cause (or suspected cause) of non-compliance:

The cause of the non-compliance was due to the annual data collection not captured as 'continuous' due to faults with the equipment recorded in September and December 2024 and January 2025. Additionally, due to localised flooding, access to attend the fault was restricted and the fault was unable to be rectified, and equipment replaced until March 2025.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Access to the Background 4 West monitor was rectified and a technician was sent to fix the fault as soon as the road became accessible after the localised flooding, where the ES642 sensor for measurement of PM<sub>10</sub> was replaced.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	21 (Table 5)	Date(s) of non-compliance:	FY2025
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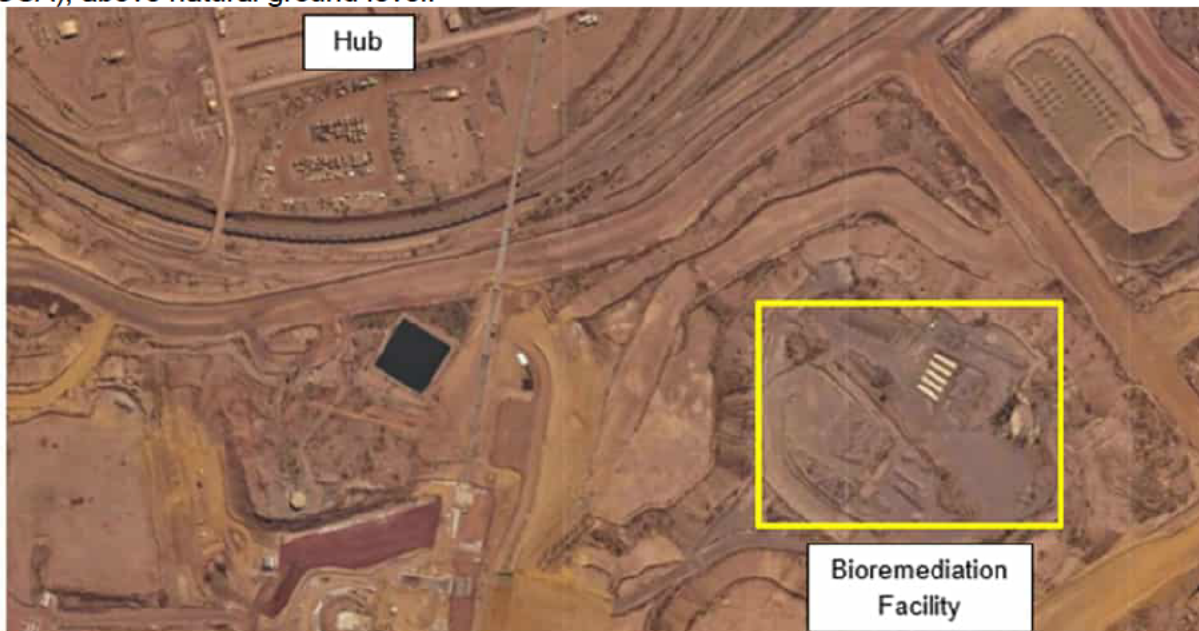
Details of non-compliance:

Schedule 4, Table 16 states that the bioremediation facility (item 9) must have an operational requirement to 'store all recovered hydrocarbon-contaminated soils within a storage area that achieves a permeability of equal to, or less than  $10^{-9}$  m/s and designed to contain all potentially contaminated stormwater'. The bioremediation facility cell liner does not meet the permeability requirements of  $\leq 10^{-9}$  m/s.

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.

There is no known or suspected environmental impact of the non-compliance, the bioremediation facility is located within OB29 and is on top of an Overburden Stockpile Area (OSA), above natural ground level.



Cause (or suspected cause) of non-compliance:

The bioremediation facility was not constructed to the specified requirements stipulated in the Licence, with a facility cell liner permeability of  $\leq 10^{-9}$  m/s.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Engineering and design drawings for a new bioremediation facility have been completed in the FY2025 reporting period. The project is pending tollgate into Execution. Additionally, operational guidance documents have been developed for the new facility and currently pending finalisation.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date 02/08/2023

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:	Condition 2 - Schedule 4 (Table 16)	Date(s) of non-compliance:	18/11/2024
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Details of non-compliance:

Condition 2 states that the premises infrastructure and equipment listed in Table 16, located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 16 (item number 2). During November 2024, the OWWTP Evaporation Pond (P2) exceeded the 300 mm minimum vertical freeboard due to a high rainfall event and overtopped containment.

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.

There was no actual or suspected environmental impact of the non-compliance. The unauthorised discharge that resulted from the OWWTP Evaporation pond overtopping was contained to the sealed area and did not impact any sensitive receptors.



Cause (or suspected cause) of non-compliance:

Following a high rainfall event, it was identified that the OWWTP Evaporation Pond (P2) had exceeded the 300 mm minimum vertical freeboard and had overtopped.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Controlled discharge process initiated in accordance with licence requirements (flowmeter reading and samples taken).

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	32 (Table 8)	Date(s) of non-compliance:	November 2024
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Details of non-compliance:

Condition 32 stipulates that emissions to land are required to be monitored through water sampling in accordance with Table 8 of the Licence. The OWWTP Evaporation Pond (P2) is required to be sampled for pH, Total Dissolved Solids (TDS) and Total Recoverable Hydrocarbons (TRH) at each discharge event. During November 2024, following a high rainfall event (see AACR above) there was a controlled discharge event to reinstate the 300 mm freeboard of the Evaporation Pond where a spot sample was not taken for the required parameters at the time of discharge.

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.

There was no actual or suspected environmental impact of the non-compliance.



Cause (or suspected cause) of non-compliance:

The water sample was not taken during the November 2024 discharge event from the OWWTP Evaporation Pond (P2).

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

An operational document (Quick Reference Guide) was developed and included the Licence requirements for sampling during discharge events to avoid potential future non-compliances.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	32 (Table 8)	Date(s) of non-compliance:	04/12/2024
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Details of non-compliance:

During a contingency discharge event authorised under the Licence from the OWWTP Evaporation Pond (P2) when the water level approaches 300 mm freeboard (licensed limit), a water sample was taken in accordance with Condition 32 (Table 8). The sample returned a Total Recoverable Hydrocarbon (TRH) result of 24.0 mg/L, exceeding the licence limit of 15.0 mg/L.

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.

There was no actual or suspected environmental impact of the non-compliance, further sampling was conducted in January 2025, which recorded a TRH result of 0.6 mg/L.



Cause (or suspected cause) of non-compliance:

An exceedance (24.0 mg/L) of the 15 mg/L TRH limit in the December 2024 water sample during the discharge event, as stipulated in the Licence.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Following the non-compliance in the FY2025 reporting period, there were no further exceedance of TRH limit from the OWWTP Evaporation Pond (P2).

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	36 (Table 10)	Date(s) of non-compliance:	FY2025 Q2
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Details of non-compliance:

Surface water monitoring is required under Condition 36 of the Licence, there are three monitoring point locations Whaleback Creek Upstream (WBSW042), Whaleback Creek Downstream (WBSW043) and Power Station Creek Downstream (WBSW049), which are required to be sampled quarterly when flowing. Following a high rainfall event in December 2024, the three surface water monitoring sites equipment was destroyed.

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 non-compliance has no known or suspected environmental impact.



Cause (or suspected cause) of non-compliance:

The cause of the non-compliance was due to the surface water monitoring stations being damaged in December 2024 following the high rainfall event (which recorded flow conditions) resulting in water samples unable to be taken.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Three new surface water monitoring stations were installed at the three monitoring point locations in March 2025 with additional reinforcement to mitigate potential future loss during high rainfall events.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	36 (Table 10)	Date(s) of non-compliance:	FY2025 Q3
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Details of non-compliance:

Surface water monitoring is required under Condition 36 of the Licence. Whaleback Creek Upstream (WBSW042) monitoring point location is required to be sampled quarterly when flowing. During Quarter 3 of the FY2025 reporting period, Whaleback Creek Upstream (WBSW042) was unable to be sampled due to insufficient volume, following late installation of equipment, however, flow was recorded for the quarter and samples were able to be collected for the two other monitoring point locations.

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 non-compliance has no known or suspected environmental impact.



Cause (or suspected cause) of non-compliance:

Following a high rainfall event in December 2024, the three surface water monitoring locations were destroyed. These were replaced in March 2025, however, WBSW042 was installed late, and insufficient water was available for a sample to be obtained.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Three new surface water monitoring stations were installed at the monitoring point locations stipulated in the Licence in March 2025.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	Condition 10 (Table 3) – Pre-amendment	Date(s) of non-compliance:	FY2025
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Details of non-compliance:

Air quality monitoring is required under Condition 10 (Table 3) at the meteorological station Whaleback AWS (WBWS001) for temperature, rainfall, relative humidity, wind speed and direction. The annual data collection did not achieve the ‘continuous’ requirement stipulated in the Licence due to a lightning strike in February 2025, which damaged the station equipment.

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 non-compliance has no known or suspected environmental impact.



Cause (or suspected cause) of non-compliance:

The meteorological station (WBSWS001) was struck by lightning on 25 January 2025 which destroyed all sensors and caused structural damage to the slab and tower. No further data was able to be generated from the date of the lightning strike.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

A Licence Amendment was completed in April 2025, which removed the damaged meteorological station and included a new meteorological station to be installed by 30 September 2025, as stipulated under Condition 6 (Table 1). The Licence states that monitoring of this monitor is only required following installation in accordance with Table 6.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	6 (Table 1) – Pre-amendment	Date(s) of non-compliance:	August 2024
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Details of non-compliance:

Condition 6 of the Licence requires infrastructure/equipment to be designed and constructed/installed in accordance with the requirements specified in Table 1 by the required completion date. The Train Load-Out infrastructure required ore conditioning sprays (item number 3) to be installed by 30 August 2024. The ore conditioning sprays were installed on 18 September 2024; however, compliance could not be measured until 9 October 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 non-compliance has no known or suspected environmental impact.



Cause (or suspected cause) of non-compliance:

The cause of the non-compliance was that the ore conditioning sprays were not installed by the required completion date (30 August 2024). Installation and measurement of compliance of capping sprays was not completed by the required date of 30 August 2024.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The ore conditioning sprays have been installed and are operational, in line with the Licence requirements.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	12 (Table 3)	Date(s) of non-compliance:	FY2025
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Details of non-compliance:

The data collection of required parameters stipulated in the Licence at monitoring station Western Ridge Boundary (WBAQRT027) at a frequency defined for an annual period as 'continuous' was not achieved for the FY2025 reporting period as required under Condition 12, Table 3 of the Licence.

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.

There was no actual or suspected environmental impact of the non-compliance.



Cause (or suspected cause) of non-compliance:

The non-compliance was caused due to a fault within the equipment that could not be attended to in the required timeframe due to access restrictions within the autonomous operational area.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Licence requirements have been recommunicated to operational teams and the requirement for autonomous operational area escorts have been escalated to ensure equipment faults are attended to, to enable the data collection of 'continuous' across an annual period.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

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:	32 (Table 9) – Pre-amendment	Date(s) of non-compliance:	Q1, Q2 and Q3
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Details of non-compliance:

Condition 32 (Table 9) of the Licence requires groundwater sampling downstream of the ARD Facility at monitoring point location WBGW014 for hydrochemistry parameters on a quarterly basis. During the FY2024 reporting period, the groundwater bore was damaged and buried as reported in the AER. During the FY2025 reporting period, a quarterly sample could not be taken for Quarter 1, Quarter 2 and Quarter 3.

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 non-compliance has no known or suspected environmental impact.



Cause (or suspected cause) of non-compliance:

The cause of the non-compliance was damage to the groundwater monitoring bore casing and bore head, the required groundwater sample was unable to be taken from the monitoring bore for the FY2025 reporting period.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The April 2025 Licence Amendment removed WBGW014 from Table 9. Condition 38 (Table 11) of the amended licence required a replacement bore (WBGW014) to be drilled next to the destroyed bore. Works are underway to drill the replacement bore.

Was this non-compliance previously reported to DWER?

Yes, and

<input type="checkbox"/> Reported to DWER verbally	Date: / /
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<input checked="" type="checkbox"/> Reported to DWER in writing	Date: FY2024 AACR
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**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:	32 (Table 8)	Date(s) of non-compliance:	July – October 2024
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Details of non-compliance:

Condition 32 stipulates that emissions to land are required to be monitored through water sampling in accordance with Table 8 of the Licence. The Hub Turkey's Nest (L3) monitoring point location is required to record volumetric flow rate (cumulative) annually. The flow meter was damaged in July 2024 and was unable to record volumetric flow rate (cumulative) until October 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 non-compliance has no known or suspected environmental impact, this monitoring point is for the Hub Turkey's Nest when the storage has been exhausted, therefore only discharged when required when capacity of the Hub Turkey's Nest is exceeded.



Cause (or suspected cause) of non-compliance:

The flow meter was damaged in July 2024 and was unable to record volumetric flow rate (cumulative) until it was replaced in October 2024.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

The flow meter was replaced and confirmed operational in October 2024; volumetric flow rate (cumulative) has been recorded for the remainder of the FY2025 reporting period.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

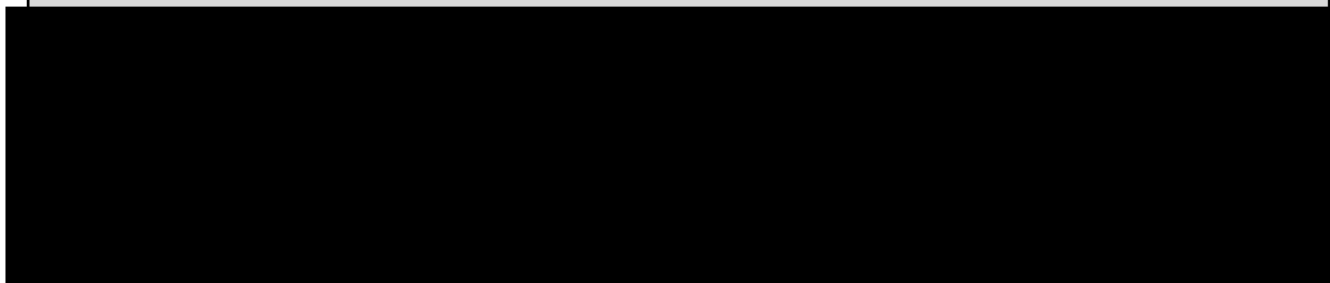
Reported to DWER in writing

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<sup>1</sup>.

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



Date:	10/09/2025	Date:	
Seal (if signing under seal):			

<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.

<b>Section F – Declaration</b>			
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 <sup>1</sup> .			
I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature <sup>2</sup> :		Signature:	
Name: (printed)	Tim Day	Name: (printed)	
Position:	Asset President Western Australian Iron Ore (WAIO)	Position:	
Date:	10/09/2025	Date:	
Seal (if signing under seal):			

<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.