

Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence Number:	L4762/1972/14	Licence File Number:	DER2013/001057-2
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 2024 to 31 December 2024		

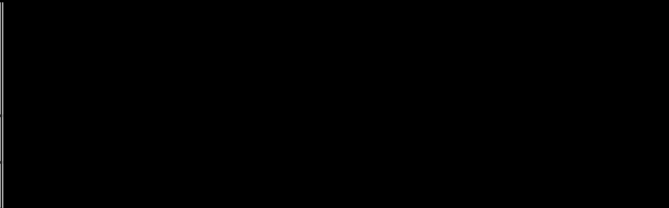
Section B – Statement of compliance with licence conditions	
Did you comply with all of your licence conditions during the reporting period?	
Yes <input type="checkbox"/>	Please complete Sections C, D (if required) and sign the declaration in Section E
No <input checked="" type="checkbox"/>	Please complete 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 (2024)
5	Processing or beneficiation of metallic or non-metallic ore	26, 858, 592 tonnes
12	Screening, etc. of material	0 tonnes
54	Sewage facility	133 m ³ per day
64	Class II putrescible landfill site	3,463 tonnes
73	Bulk storage of chemicals, etc.	1851.5 m ³

*Supporting information provided in the relevant conditions of the 2024 Annual 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 (2024)
5	Processing or beneficiation of metallic or non-metallic ore (Tailings)	2,032,141 tonnes
6	Mine dewatering	851,155 tonnes - Western Turner Syncline Section 10 Deposit. 458,320 tonnes - Western Turner Syncline 2-B1 and section 17 deposits. 1,842,778 tonnes - South East Prongs WFSF.

*Supporting information provided in the relevant conditions of the 2024 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 ¹ . I consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.	
Signature ² :	
Name: (printed)	
Position:	
Date:	28 April 2025

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.

Section F – 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 number:	15	Date(s) of non-compliance:	February to March and December 2024
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Details of non-compliance:

1. SEP WFSF standing water level was not captured in February and March 2024 for MB18SEP0001, MB18SEP002, MB21SEP001, MB21SEP003 and MB21SEP004.
2. SEP WFSF standing water level was not captured in December 2024 for GR17SEP0001, GR17SEP0002, GR17SEP0003, HM18SEP0001 and HM18SEP0002.

Refer to locations outlined in Figure 17 (SEP WFSF) of L4762/1972/14.

What was the actual (or suspected) environmental impact of the non-compliance?

1. There was no evidence of adverse environmental impact associated with missed monitoring. Variation between results immediately prior to and following the missed period was within 1%.
2. There was no evidence of adverse environmental impact associated with missed monitoring. Variation between results across the 2024 reporting period at each bore were within 1%.

Cause (or suspected cause) of non-compliance:

1. Nonadherence to monitoring schedule.
2. Electronic water logger equipment failure.

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

There were no adverse effects associated with the non-compliance requiring mitigation.

The following actions have been taken to prevent recurrence:

1. Re-instate monitoring schedule expectations.
2. Repair telemetry.

Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally Date:

☐ Reported to DWER in writing Date:

☒ No

Section F – 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 number:	15	Date(s) of non-compliance:	Quarter 1 2024
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Details of non-compliance:

SEP WFSF Ground water quality monitoring results were not captured in Quarter 1 2024 for MB10SEP01, MB12SEP04 and PZ07SEP03.

What was the actual (or suspected) environmental impact of the non-compliance?

There was no evidence of adverse environmental impact associated with missed monitoring. Quarterly monitoring results were captured in Quarters 2, 3, and 4 as required and compared against relevant guidelines.

Cause (or suspected cause) of non-compliance:

Non adherence to monitoring schedule.

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

There were no adverse effects associated with the non-compliance requiring mitigation.

The following actions have been taken to prevent recurrence:

1. Re-instate monitoring schedule expectations.

Was this non-compliance reported to the DWER?

☐ Yes:

☐ Reported to DWER verbally Date:

☐ Reported to DWER in writing Date:

☒ No