



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

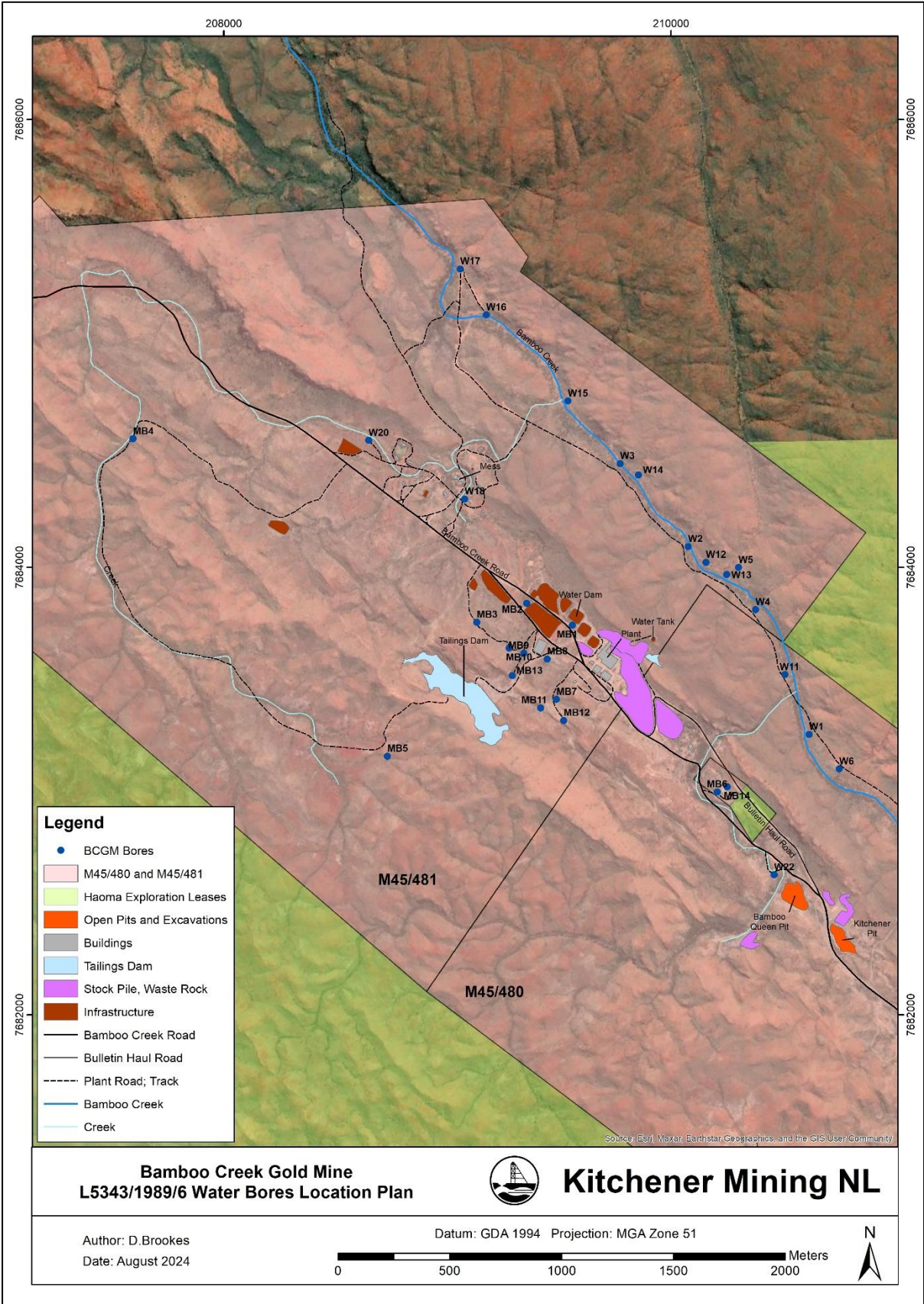
Section A – Licence Details			
Licence number:	L5343/1989/6	Licence file number:	NWK 2002
Licence holder:	Kitchener Mining NL		
Trading as:			
ACN:	008 721 168		
Registered address:	Tonic House 386 Flinders Lane Melbourne, Victoria, 3000		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024		

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

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 12 – Screening, etc. of material 89 – Putrescible landfill site	nil

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
5 – Processing or beneficiation of metallic or non-metallic ore 12 – Screening, etc. of material 89 – Putrescible landfill site	nil

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:	9. Groundwater Monitoring	Date(s) of non-compliance:	August 2023 November 2023 January 2024 April 2024
Details of non-compliance:			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>None. Monitoring bore location plan attached.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p> <p>MB12 is the Prince Charlie Mine shaft. Current standing water level is below the bottom of the shaft with no actions are planned to recover samples from MB12. Additional quarterly water sampling is conducted at the W22 Town Bore. An additional 4 locations are sampled around the camp site at the Crib Room, Workshop Drinking Fountain, Wet Mess and Site Office with both Arsenic levels and WADC measured to ensure water quality is compliant with department guidelines.</p>			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date:    /    /	
<input type="checkbox"/> Reported to DER in writing			





**Section F – 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/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	20/08/2024	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.