



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L5529/1988/12	Licence file number:	DER2016/001228-1
Licence holder:	Mt Magnet Gold Pty Ltd		
Trading as:			
ACN:	008 669 556		
Registered address:	Level 1, 130 Royal Street, East Perth, WA 6004		
Reporting period:	1/07/2023 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)

☐ 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
Category 5: Processing or beneficiation of metallic or non-metallic ore	1,746,463 dry tonnes
Category 6: Mine dewatering	7,690 tonnes
Category 64: Class II putrescible landfill site	2,556 tonnes

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
Category 5: Processing or beneficiation of metallic or non-metallic ore	2,348,404 m ³ mill tailings

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:	3.4.1	Date(s) of non-compliance:	December 2023
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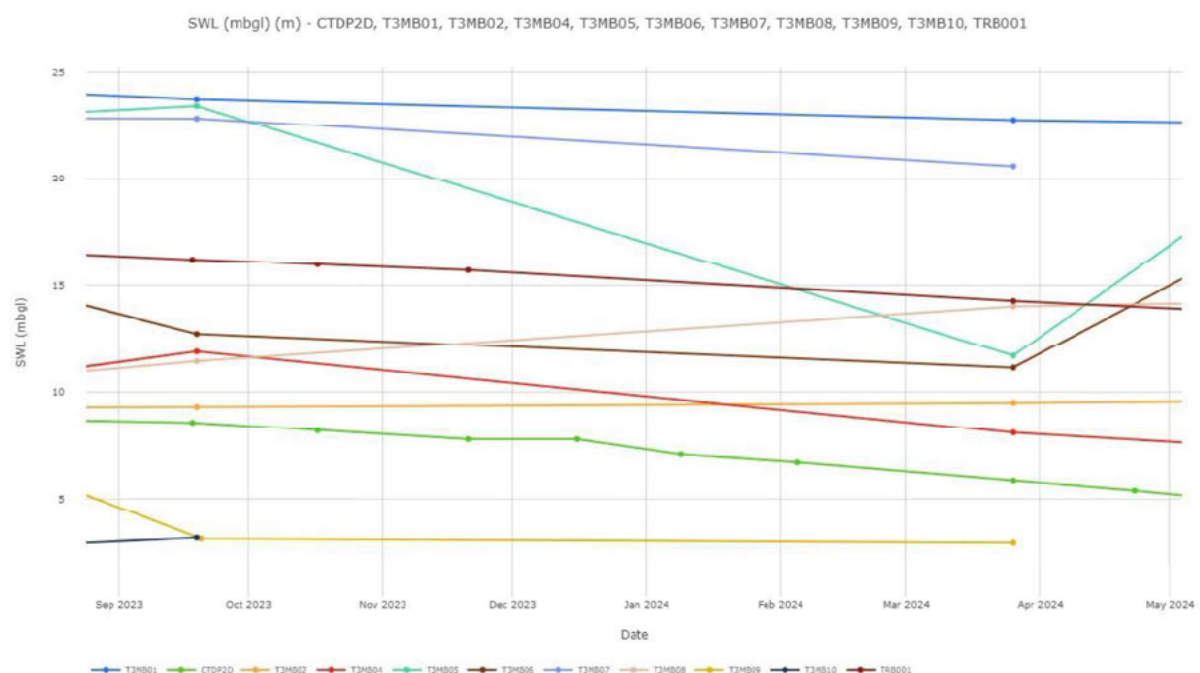
Details of non-compliance:

Licence condition 3.4.1 requires standing water levels (SWL) be taken quarterly for TSF3 monitoring bores (CTDP2D, TRB001, T3MB1, T3MB2, T3MB4, T3MB5, T3MB6, T3RB01, T3MB07, T3MB8, T3MB9 & T3MB10). Upon review of monitoring data, no record of TSF3 monitoring bores SWL data could be found for the month of December 2023 (Q2). Noting the presence of other monitoring data for these bores, including field pH, EC and temperature, as well as lab sample analysis, it seems unlikely that SWL was missed and rather the data records were lost.

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.

Data taken in September 2023 (Q1) and March 2024 (Q3) shows little variation, with majority of bores showing a slight decrease in SWL. No environmental impact is expected as a result of the loss of records for TSF3 monitoring bores.



Cause (or suspected cause) of non-compliance:

Turnover of staff and introduction of new monitoring data management systems implemented is likely to have been the result of the lost data records.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
MMG has implemented a new data management system to capture and record monitoring data. MMG will also maintain records of physical field data where possible.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> 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 particular¹. 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)		Name: (printed)	
Position:		Position:	
Date:	01/10/2024	Date:	30/09/2024
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.