



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L8041/1990/5	Licence file number:	DER2015/000458
Licence holder name:	IGO Forresteria Ltd		
Trading as:	IGO Forresteria Ltd		
ACN:	091 049 357		
Registered business address:	Suite 4, Level 5, South Shore Centre, 85 South Perth Esplanade, South Perth, WA 6151		
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 in 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. (Refer AER document submitted for FY22-23)	
Prescribed premises category	Actual production quantity
5	273,191 tonnes (Ore processed)
6	1,025,861 m <sup>3</sup> (Groundwater abstracted)
7	18,693 tonnes (Ore in Heap Leach)
12	120,451 <sup>1</sup>
54	37,113 (Sewage treated)
89	664 tonnes (to Landfill)

Note 1: Paste production was previously reported under Prescribed Premise Category 12, however IGO have determined that this activity does not constitute screening of material and therefore has not been reported. No activities under this category have been undertaken during the reporting period.

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. (Refer AER document submitted for FY22-23)	
Prescribed premises category	Actual Part 2 waste discharge quantity
5	Cosmic Boy – 302,871 tonnes (Tailings)
6	Mossco Farm wastewater – 815,772 kL
6	Sibelius water injection – 782 kL


  

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:		Date(s) of non-compliance:	-
Details of non-compliance:			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
-			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: ____ / ____ / ____	
<input type="checkbox"/> Reported to DWER in writing		Date: ____ / ____ / ____	
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			

## 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.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	30 Sept 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.