



## 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 / 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)
<input 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 checked="" 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	43,533 tonnes (Ore processed)
6	202,543 m <sup>3</sup> (Groundwater abstracted)
7	18,693 tonnes (Ore in Heap Leach)
12	0 <sup>1</sup>
54	100m <sup>3</sup> /day (Sewage treated)
89	95 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.

<b>Section D – Statement of actual Part 2 waste discharge quantity</b>	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. (Refer AER document submitted for FY23-24)	
<b>Prescribed premises category</b>	<b>Actual Part 2 waste discharge quantity</b>
5	Cosmic Boy – 38,178 tonnes (Tailings)
6	Mossco Farm waste water – 463,920 kL
6	Reinjection borefields – 0 kL
6	Pits (Digger Rocks, Lounge Lizard, McMahon's) – 0 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:	4	Date(s) of non-compliance:	During Care & Maintenance period
Details of non-compliance:			
The inspections of the infrastructure were not at the frequency in Table 2 of Condition 4 due to the operation transitioning to care and maintenance and a corresponding reduction in available resources. Much of the infrastructure has been operationally inactive during Care & Maintenance, and therefore only require monthly inspection.			
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.			
There is no actual or suspected environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Reduced resources during Care & Maintenance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Responsibility for conducting inspections was reviewed and a decision was made to share these across multiple departments and roles to reduce the load on single roles. Inspection checklists have been revised for greater efficiency; focusing on items that are applicable during Care & Maintenance and are license requirements.			

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:	18	Date(s) of non-compliance:	6/10/2024
Details of non-compliance:			
Zinc concentration from the Cosmic Boy TSF decant water was not measured in October 2024, as required by Table 10 of Condition 18. Zinc concentrations were recorded at the three other sampling events during the reporting period.			
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.			
There is no actual or suspected environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
An error occurred when setting up the job suite with the lab, and Zinc was not included in the original job suite.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A review of the sampling schedule and bottle requirements was undertaken to ensure supporting processes and documentation aligned with license requirements. The complete suite of analytes have been collected from the TSF decant since October 2024.			

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:	19	Date(s) of non-compliance:	11/12/2024 22/09/2025
Details of non-compliance:			
Groundwater level at GQ53 (MFE18) was less than 4 mbgl during monthly monitoring events in September and December. Breach notifications were sent to the Department of Water and Environmental Regulation for each incident.			
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.			
There is no actual or suspected environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Failure of generator powering recovery bore pump.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Extensive trouble-shooting was undertaken to determine the cause of the generator frequently cutting out. This included engaging third party supplier of generator to investigate and repair generator. Inspections and routine servicing of generators and pumps are conducted on a planned maintenance schedule.			

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:	19	Date(s) of non-compliance:	September 2024
Details of non-compliance:			
Groundwater levels at GQ35-GQ38 (CBP2, CBP3, CBX7, CBX9) were not monitored at the scheduled frequency (quarterly) in September 2024.			
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.			
There is no actual or suspected environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Misunderstanding from newly onboarded personnel and inadequate detection of missed sampling event at the time.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Environmental Department has since improved its communication of monitoring requirements to personnel involved, and clearer documentation of the monitoring schedule.			

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:	19	Date(s) of non-compliance:	December 2024
Details of non-compliance:			
Groundwater level at GQ39 (DRW10) was not monitored at the scheduled frequency (quarterly) in December 2024.			
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.			
There is no actual or suspected environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Failure to safely locate and access monitoring bore by new personnel.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Environmental Department has since improved its communication of monitoring requirements to personnel involved, and clearer documentation of the monitoring points.			

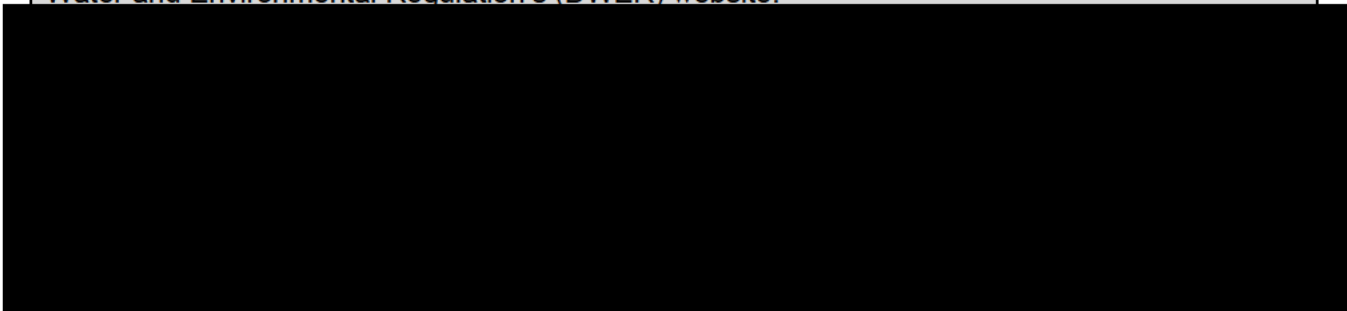
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	19	Date(s) of non-compliance:	April 2025
Details of non-compliance:			
Groundwater level at GQ53 (MFE18) was inaccessible in April 2025 due to localised flooding.			
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.			
There is no actual or suspected environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
Local flooding of track access to MFE18 following storm event.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Recommencement of monitoring at the next opportunity, May 2025.			

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:	19	Date(s) of non-compliance:	Quarterly during reporting period
Details of non-compliance:			
Groundwater levels at GQ34 (SEX4) have not been recorded since September 2023.			
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.			
There is no actual or suspected environmental impact from the non-compliance.			
Cause (or suspected cause) of non-compliance:			
It is likely that the casing has collapsed or there is a blockage as the screen interval is 50 m bgl and water levels were previously about 33 m bgl (Rockwater, 2025).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Given the cessation of water reinjection at the Seagull borefield in October 2011, and the continued monitoring of groundwater levels at other monitoring bores within the borefield, no adverse affects are anticipated through the inability to monitor groundwater levels at SEX4.			

**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:	30/9/2025	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.