

APPENDIX A ANNUAL AUDIT COMPLIANCE REPORT

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, 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:	L8490/2010/2	Licence file number:	2012/006872
Licence holder name:	Focus Minerals (Laverton) Pty Ltd		
Trading as:	Focus Minerals Ltd		
ACN:	087 360 996		
Registered business address:	Level 2, 159 Adelaide Terrace, East Perth, WA 6004		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 2023		

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"> section C; section D (if required); and sign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> section C; section D (if required); section E; and sign the declaration in 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 and beneficiation of metallic and non-metallic ore	No ore was processed during the reporting period of 2022 – 2023. The site remains in Care and Maintenance status.

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
Tailings	No discharges occurred during the reporting period of 2022 – 2023.

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:	2.2.1	Date(s) of non-compliance:	July 2022, January 2023
Details of non-compliance:			
The non-compliances under Condition 2.2.1 during this reporting period are detailed as follows: MB 1 – bore was dry during the reporting period. MB 2 – bore was dry during the reporting period. MB 4 – bore was dry during the reporting period.			
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.			
There were no environmental impacts arising from the non-compliant bores listed above.			
Cause (or suspected cause) of non-compliance:			
Due to the insufficient water levels in bores M1, M2, and M4, no samples could be taken and analysed.			

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Focus Minerals will continue to undertake groundwater sampling at all in-pit TSF bores, as required for compliance against Condition 2.2.1 of the Licence.	
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: / /

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 particularⁱ.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature ⁱⁱ :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		27 / 9 /2023	Date:
Seal (if signing under seal):			

ⁱ 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.

ⁱⁱ 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.