



## 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:	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 5, 8 St George Terrace, Perth WA 6000		
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)

- ☐ 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 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
<b>Category 5:</b> Processing and beneficiation of metallic and non-metallic ore	No ore was processed during the reporting period of 2023 – 2024. The site remains in Care and Maintenance.

### 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.

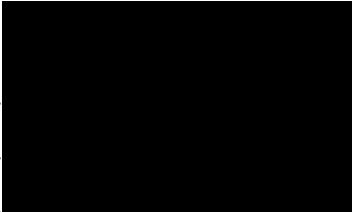
Prescribed premises category	Actual Part 2 waste discharge quantity

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 2023 and January 2024
Details of non-compliance:			
<p>The non-compliances under Condition 2.2.1 during this reporting period are detailed as follows:</p> <p><b>MB 1</b> – bore was dry during the reporting period.  <b>MB 2</b> – bore was dry during the reporting period.  <b>MB 4</b> – bore was dry during the reporting period.</p>			
<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>There were no environmental impacts arising from the non-compliant bores listed above.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Due to the insufficient water levels in bores MB1, MB2, and MB4, no samples could be taken and analysed.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Was this non-compliance previously reported to DWER?</p> <p><input type="checkbox"/> Yes, and</p>			
<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 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:		21/08/2024	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.