



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: | L8512/2010/2 | Licence file number: | DER2010/008369 |
| Licence holder name: | Paddington Gold Pty Ltd | | |
| Trading as: | Norton Gold Fields Pty Ltd | | |
| ACN: | 008 585 886 | | |
| Registered business address: | PO Box 1653 Kalgoorlie WA 6430 Australia | | |
| Reporting period: | 01/01/2024 to 31/12/2024 | | |

| 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 type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">section C;section D (if required); andsign 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; andsign 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 |
| 6 - Mine dewatering: premises on which water is extracted and discharged into the environment to allow mining of ore | 105,720 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 |
| NA | NA |

| 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: | 1.3.3 | Date(s) of non-compliance: | 01/01/2024 to 31/12/2024 |
| Details of non-compliance: | | | |
| The licence holder is required to conduct visual integrity inspections of the dewater pipelines once every 12 hour period. That would be a total of 730 inspections over the reporting period. However, records indicate that 174 inspections were conducted over the reporting period, which is a compliance rate of 23.8%. | | | |
| 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. | | | |
| As no leaks occurred in the dewater pipelines during the reporting period, there were no environmental impacts of the non-compliance. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Some Norton employees at the Bullant site were unaware of their obligation to conduct the pipeline inspections during every shift. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Norton employees, including supervisors and managers, at the Bullant site have been made aware of their obligation to conduct the pipeline inspections during every shift. | | | |
| Was this non-compliance previously reported to DWER? | | | |
| X 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: | 30/01/2025 | Date: | 30/01/2025 |
| 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.