



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8558/2011/1	Licence file number:	2011/004602
Licence holder:	Sandfire Resources Limited		
Trading as:	Sandfire Resources Limited		
ACN:	105 154 185		
Registered address:	Level2, 10 Kings Park Road, West Perth, Western Australia 6005		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 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 checked="" 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 type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D if required;• section E; and• sign the declaration at 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 or beneficiation of metallic or non-metallic ore	13,870 tonnes / m ³

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
As there was an amendment to L8558 during the annual period: <ul style="list-style-type: none">• Items related to L8558 (issued 01/11/2023) are highlighted in yellow.• Items related to L8558 (issued 15/04/2025) are highlighted in green.	
Category 6: Mine Dewatering	0 tonnes or m³
Category 54: Sewage Facility	18,503 m³ (50.6 m³/day)

Category 64: Class II Putrescible Landfill	268.4 tonnes
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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:	Condition 12, Table 7	Date(s) of non-compliance:	September / October 2025
	Condition 5, Table 3, item 2		25/03/2025, 10/06/2025, 14/12/2025, 28/12/2025

Details of non-compliance:

Condition 12, Table 7:
Due to low flow volumes at WWTP2, no sample could be collected from WWTP2 to allow for laboratory analysis of the parameters *E.coli*, Biochemical Oxygen Demand, Total chlorine, Total phosphorus, Total nitrogen and Total Suspended Solids in the third quarter of the Annual Period (i.e. no flow was available to test in September or October 2025).

Condition 5, Table 3, item 2:
Weekly inspection of visual integrity of DeGrussa Open Pit tailings underdrainage discharge Pipelines not undertaken.

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.

Condition 12, Table 7:
There is no impact as no flow at WWTP2 means that there were no discharges of wastewater to the environment.

Condition 5, Table 3, item 2:
No actual or suspected impact. Subsequent inspections of the pipeline after the missed inspections did not show any issues with pipeline integrity.

Cause (or suspected cause) of non-compliance:

Condition 12, Table 7:
As there are so few personnel remaining at the mine operation administration building (~5), there is not enough wastewater being produced at this location to trigger flow of treated wastewater to the spray fields (insufficient sample available for testing).

Condition 5, Table 3, item 2:
In some cases, the complainance inspection was undertaken, but the paper record sheet was misplaced. On other occasions, the inspection was missed due to staff absences or lack of communication between shift changes.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

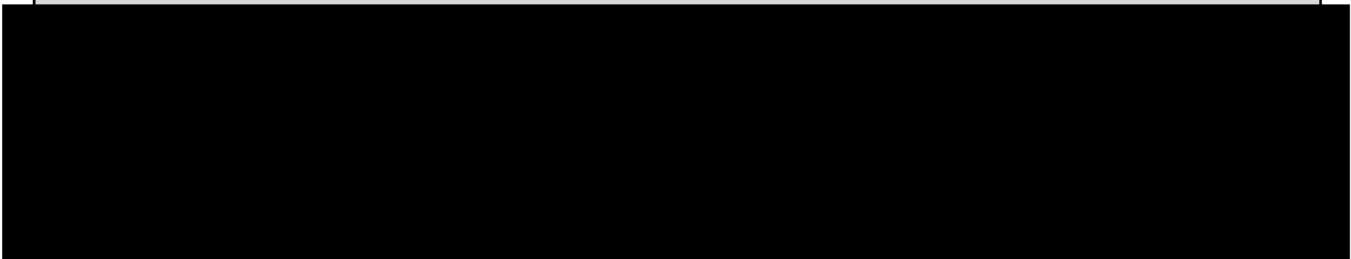
Condition 12, Table 7:
If a sampling event is missed due to low flow during the scheduled quarterly sampling month (i.e. no flow reported March, September, October, December) site personnel continue to check the WWTP throughout that month and the following month to see if there is enough flow to sample.

Condition 5, Table 3, item 2:

Allocation of additional environmental management support onsite through appointment of a dedicated site-based Environment and Closure Advisor to oversee completion and management of compliance tasks.	
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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.



Date:		Date:	
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.

AACR Supporting Documentation - Production statistics

	Category 5	Category 6	Category 54	Category 64	
2025	Underdrainage Discharge	Mine Dewatering	Sewage	Waste	Applicable licence version
Units	tonnes	tonnes	m3	(tonnes)	
January	10	0	2,235	0.51	L8558/2011/1 (issued on 1/11/2023)
February	10	0	1,895	0.65	
March	10	0	2,211	0.56	
April	0	0	1,599	0.62	
May	650	N/A	2,744	0.59	For reporting against L8558/2011/1 (issued on 15/04/2025)
June	1,010	N/A	1,810	0.48	
July	1,390	N/A	1,900	0.46	
August	3,648	N/A	1,463	0.47	
September	2,471	N/A	656	262.69	
October	2,216	N/A	622	0.5	
November	1,792	N/A	685	0.5	
December	1,263	N/A	703	0.37	
TOTAL	13,870	N/A	18,503	268.4	

50.69315068

Source data location:

*Underdrainage volumes recorded from flowmeter readings data collated in site water balance.

*Sewage data from WWTP database, input data from Plumber's monthly report and flowmeter readings.

*Waste data from Waste and Recycling Register, input data from monthly contractor reports, landfill survey and putrescible waste calculation.