

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8579/2011/2	Licence file number:	2012/006902-1
Licence holder:	AngloGold Ashanti Australia Limited		
Trading as:	AngloGold Ashanti Australia Limited		
ACN:	008 737 424		
Registered address:	Level 10, 140 St Georges Tce, Perth WA 6000		
Reporting period:	01/01/2023 to 31/12/2023		

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 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
05 - Processing or beneficiation of metallic or non-metallic ore	3,902,635 tonnes
06 - Mine dewatering	790,861.9 tonnes
52 - Electric power generation	48 MW
54 - Sewage facility	194.96 m ³ per day
57 - Used tyre storage	<1,000
64 - Class II putrescible landfill site	2,889.32 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
Tailings	3,902,635 tonnes
Mine Dewatering	790,861.9 tonnes

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:	3	Date(s) of non-compliance:	2023
Details of non-compliance:			
Covering of the landfill was not undertaken fortnightly.			
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.			
Minimal impact to the receiving environment due to the location of the landfill being within a Waste Rock Landform and it is well within the Premises boundary (Figure 1 Location of the landfill). Cover material has been placed routinely, just not always on a weekly basis.			
Cause (or suspected cause) of non-compliance:			
Staff turnover and lack of clarity for accountability for the activity.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
AGAA is currently investigating: <ul style="list-style-type: none"> • new accountabilities for the landfill, and • new system to ensure the landfill is backfilled in a timely manner. In addition, a new landfill will soon be replacing this one.			
Was this non-compliance previously reported to DWER?			
No			
Reported to DWER verbally		Date: / /	
Reported to DWER in writing		Date:	
DWER reference number for this report is ICMS 61245			

Condition no:	4	Date(s) of non-compliance:	2023
Details of non-compliance:			
Windblown rubbish collection did not occur weekly.			
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.			
Minimal impact to the receiving environment due to the location of the landfill being within a Waste Rock Landform and it is well within the Premises boundary (Figure 1 Location of the landfill).			
Collection of windblown waste has occurred, just not always on a weekly basis.			
Cause (or suspected cause) of non-compliance:			
Staff turnover and lack of clarity for accountability for the activity.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
AGAA is currently investigating: <ul style="list-style-type: none"> • new accountabilities for the landfill, and • new system to ensure litter picks are conducted in a timely manner. In addition, a new landfill will soon be replacing this one.			
Was this non-compliance previously reported to DWER?			
No			
Reported to DWER verbally		Date: / /	
Reported to DWER in writing		Date:	
DWER reference number for this report is ICMS 61245			

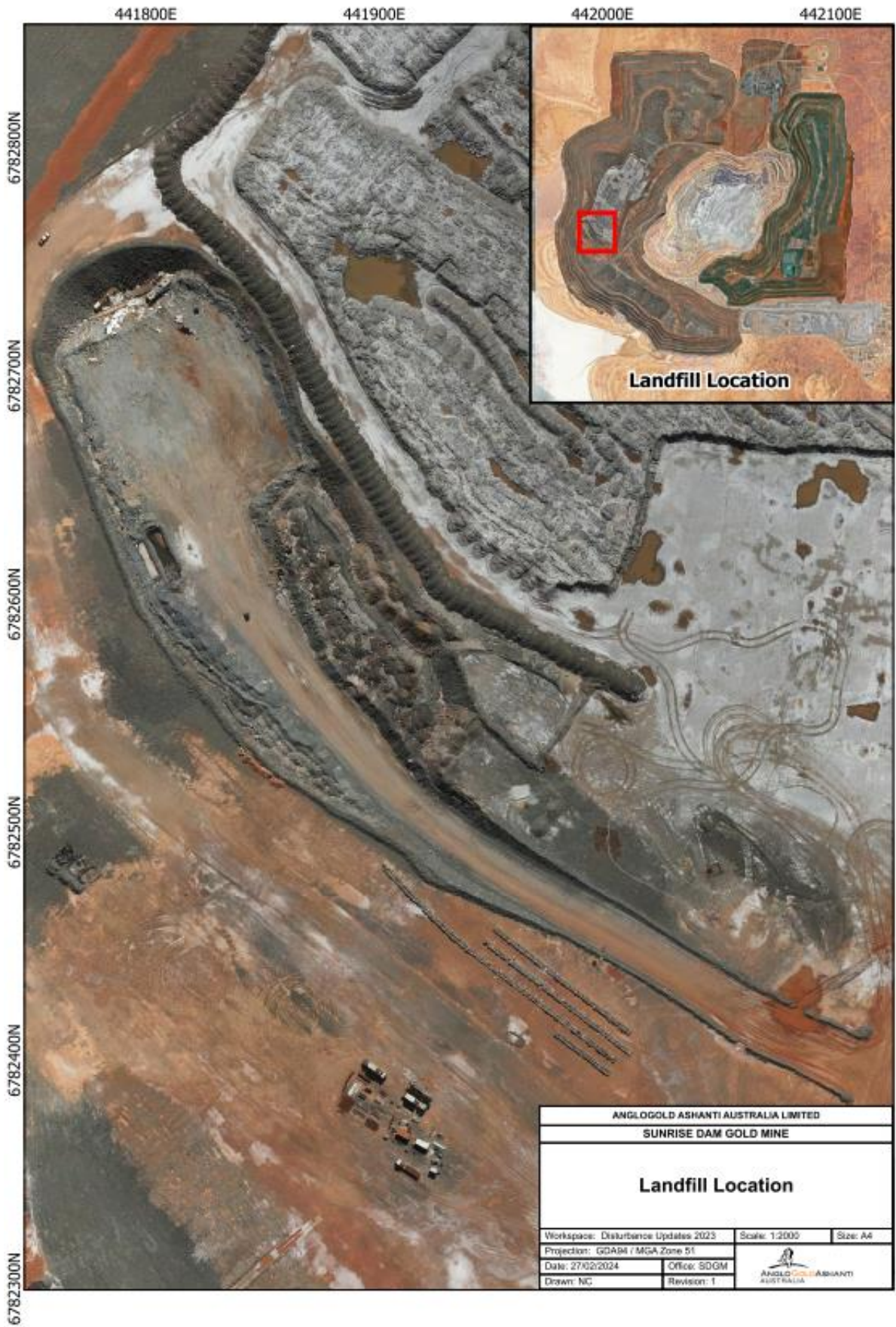


Figure 1 Landfill Location

Condition no:	18	Date(s) of non-compliance:	December 2023
Details of non-compliance:			
No dewatering discharge sample was collected in Q4 2023 as there was no water being discharged on the days in December when the technician went to collect the samples.			
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.			
Technical non-compliance only, no impact to the receiving environment. Please see Figure 2 for the location of Dewatering Discharge Point			
Cause (or suspected cause) of non-compliance:			
Monitoring schedule did not allow sufficient time to go back for a sample if discharge was not occurring at the time of planned sampling.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The monitoring scheduled will be amended to the first month of the quarter, in order to provide more opportunity for sampling days if they are required. However, this will be staged to maintain compliance with the timing specified in Condition 15.			
Was this non-compliance previously reported to DWER?			
No			
Reported to DWER verbally		Date: / /	
Reported to DWER in writing		Date:	
DWER reference number for this report is ICMS 61245			



Figure 2 Dewatering Discharge Point Location

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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	27/02/24	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.