



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8758/2013/2	Licence file number:	DER2015/000676
Licence holder:	CITIC PACIFIC MINING MANAGEMENT Pty Ltd		
Trading as:	CITIC PACIFIC MINING MANAGEMENT Pty Ltd		
ACN:	119578371		
Registered address:	45 St Georges Terrace PERTH WA 6000		
Reporting period:	01/07/2024 to 30/06/2025		

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.

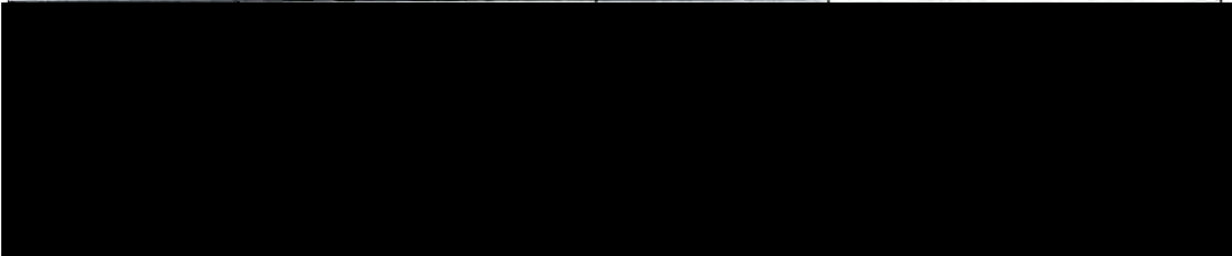
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
54A Water desalination plant: premises at which salt is extracted from water if – (a) Wastewater is discharged into marine waters; and The discharge water has a density greater than the average ambient density of the marine water at the discharge site/	Approximately 20.38 GL of desalinated water produced.
58 Bulk materials loading or unloading: premises on which clinker, coal, ore, ore concentrate or any other bulk granular material is loaded onto or unloaded from vessels by an open materials loading system.	Daily average: Approximately 35,416 Wet Metric 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
54A Water desalination plant: premises at which salt is extracted from water if – (a) Wastewater is discharged into marine waters; and The discharge water has a density greater than the average ambient density of the marine water at the discharge site	Approximately 26.94 GL of brine was produced through desalination of seawater. An additional 7.10 GL of seawater was discharged from the system processes to a total discharged effluent of approximately 34.0 GL.

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:		Date(s) of non-compliance:	
Details of non-compliance:			
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.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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:	10/9/25	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.