

**Annual Audit Compliance Report Form***Environmental Protection Act 1986, Part V Division 3*

Section A – Licence details			
Licence number:	L8859/2014/1	Licence file number:	DER2014/001998-1
Licence holder name:	Mineral Resources Limited		
Trading as:	Mineral Resources Limited		
ACN:	118 549 910		
Registered business address:	Iron Valley Iron Ore Project Mining Tenement M47/1439 and Miscellaneous Licence L47/757 Newman WA 6753		
Reporting period:	01 / 04 / 2024 to 31 / 03 / 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 type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D (if required); and</li> <li>• sign the declaration in Section F.</li> </ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"> <li>• section C;</li> <li>• section D (if required);</li> <li>• section E; and</li> <li>• sign the declaration in Section F.</li> </ul>

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
(5) Processing or beneficiation of metallic or non-metallic ore	2,459,327 tonnes
(6) Mine dewatering	13,818,363 tonnes
(89) Putrescible Landfill Site	529.97 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
(6) Mine dewatering	13,818,363 tonnes (Sum of discharges via DDL1, DDL4a, DDL4b and transfers to E1 Pit)

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:	3.4.1	Date(s) of non-compliance:	September 2024 and March 2025
Details of non-compliance:			
<p>Six-monthly ambient water quality sampling and analysis was not undertaken at monitoring point PB22 and MB21 (September 2024 and March 2025).</p> <p>The replacement bore (PB23) suggested for PB22 is now inaccessible due to an area of geotechnical instability and can no longer be sampled due to safety concerns.</p> <p>Accessibility will be reviewed as pit backfilling progresses with the expectation that sampling will be resumed once safe to do so.</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>			
No actual or suspected environmental impact resulting from this non-compliance is likely.			
Cause (or suspected cause) of non-compliance:			
<p>Mine void development encroached on PB22 which resulted in the bore being decommissioned. The alternative bore PB23 was unable to be accessed in March 2025 due to its location being designated an area of geotechnical instability preventing safe access.</p> <p>Additionally, MB21 is believed to have potentially been impacted by geotechnical instability resulting in what is understood to be a blockage preventing sampling.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
MinRes has submitted a Licence amendment to provide improved flexibility to establish additional bores in a manner that ensures continuous monitoring capabilities, and continuity of this environmental control.			
Was this non-compliance previously reported to DWER? 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 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:	28/04/2025	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.