



## 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](mailto: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:	L9306/2021/1	Licence file number:	DER2021/00464
Licence holder name:	Mincor Resources NL		
Trading as:	Wyloo Kambalda Southern Ops Pty Ltd		
ACN:	35 094 977 321		
Registered business address:	171-173 Mounts Bay Road 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 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
Category 6	19044 kL of mine dewatering (1kL = ~1t) <i>(Supporting documentation provided within the AER)</i>

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
Category 89: Putrescible landfill site	0 m <sup>3</sup> <i>(Supporting documentation provided within the AER).</i>

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	Date(s) of non-compliance:	June 2025
Details of non-compliance:			
The downstream flow meter and leak detection telemetry are not currently operational on the Lake Eaton Dewatering Discharge Pipeline.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact identified.			
Cause (or suspected cause) of non-compliance:			
Mechanical and / or electrical failure.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Very low-level, short duration dewatering discharge is currently being completed 4-5 times per month while mining activities are suspended. Discharge is during dayshift only and inspections are completed to confirm no leaks or spills. An upstream flow meter is available to determine discharge volumes.</p> <p>A replacement flow meter is currently being sourced. Intermittent dewatering discharge will be suspended at the end of July 2025. Infrastructure will be operational prior to the recommencement of dewatering discharge activities.</p>			
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 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:	10	Date(s) of non-compliance:	October 2024 February 2025
Details of non-compliance:			
A quarterly discharge water sample was not taken for analysis in Quarter 4, 2024 and Quarter 1, 2025 and monthly pH and EC field readings were measured.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
No environmental impact identified.			
Cause (or suspected cause) of non-compliance:			
Inadequate communication regarding staff and responsibility changes as part of the transition into suspended operations on 31 May 2024.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Ongoing monitoring requirements and responsibilities have been clarified with site personnel.			
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.



Position:	General Manager Cassini Mine Site	Position:	
Date:	30/07/2025	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.