



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, 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:	L9369/2023/1	Licence file number:	DER2018/001042-8-56
Licence holder name:	Iluka Rare Earths Pty Ltd		
Trading as:	Iluka Rare Earths Pty Ltd		
ACN:	654 487 662		
Registered business address:	Level 17 240 St Georges Terrace PERTH WA 6000		
Reporting period:	01/01/2024 to 31/12/2024		

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 in 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
8	During 2024 (01/01/2024 to 31/12/2024) a total of 283,103 tonnes of Mineral Sands ore was processed at the site. 240,178 tonnes of this material originated from the South Secondary Mids stockpile, while 42,925 tonnes was processed from the Yellow Dam.

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
8	<p>During 2024, a total of 188,697 tonnes of sand/clay tailings was discharged at the site.</p> <p>Of this, 166,130 tonnes was discharged during processing of South Secondary Mids material, and 22,567 was produced from processing Yellow Dam material.</p>
63	430 tonnes of Inert Type 1 Waste was disposed of into the 250 Dam location along with 1 tonne of Type 1 Special waste (Asbestos Containing Material).

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.

Position:	Eneabba Processing Manager	Position:	
Date:	11/03/2025	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.