



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: | L9383/2023/1 | Licence file number: | DER2023/000048 |
| Licence holder name: | Abra Mining Pty Limited | | |
| Trading as: | Abra Mining Pty Limited | | |
| ACN: | 110 233 577 | | |
| Registered business address: | Level 2, 1100 Hay St, West Perth, 6005 | | |
| 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">section C;section D (if required); andsign 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; andsign 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 |
| Category 5 | 1,392,780 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 |
| Category 5 | 1,143,005 tonnes (dry tails) 88,678 m ³ (wet tails) |

| 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 (1) | Date(s) of non-compliance: | June 2025 |
| Details of non-compliance: | | | |
| The annual production was above the nominated design capacity of the plant. The actual annual production was 3% above the design capacity. | | | |
| 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. | | | |
| No actual or suspected environmental impact. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| The lead grade of ore has been consistently lower than the anticipated grade in the original geological modelling. Therefore, in order to achieve the production of lead concentrate required to remain financially viable, the cut-off grade had to be lower resulting in an increase in ore requiring processing. It is expected that this trend will continue. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| An application is being formulated to amend the Operating Licence to allow for an increase in design capacity. | | | |
| 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 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 (3) | Date(s) of non-compliance: | February 2025 |
| Details of non-compliance: | | | |
| Exceedance of TSF beach freeboard in Cell A South. | | | |
| The Cell A South have reached capacity and the beach is above the 417mm freeboard (200mm beach plus 217mm associated with a 1:100 annual exceedance probability) at some locations associated with the spigots. | | | |
| 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. | | | |
| No actual or suspected environmental impact of non-compliance. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| The non-compliance was generated due to lower tailings discharge density leading to steeper beach angles, which resulted in not all the capacity of the tailings storage being fully utilized. The breach of freeboard was made in an effort to achieve the design capacity of the facility. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| During the final stages of discharge, spigots were repositioned into a horizontal position in order in a further attempt to full the remaining tailings capacity, and reduce the potential for freeboard breach. Currently the tailings in the Cell A South and Mini Cell 2 have consolidated by up to 2 m leaving substantial capacity for a 100 AEP rainfall event. | | | |
| 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 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: | 4 | Date(s) of non-compliance: | July 2024 – January 2025 |
|---------------|---|----------------------------|--------------------------|

Details of non-compliance:

Monthly Standing Water Levels for ambient groundwater monitoring around the tailings facility not conducted between July 2024 and January 2025

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.

No actual or suspected environmental impact.

Cause (or suspected cause) of non-compliance:

Abra entered Voluntary Administration in May 2024 following heavy rainfall earlier in the year, impacting production and resulting in significant challenges in maintaining staff with sufficient capacity to undertake compliance tasks in the field.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Abra hired consultants as temporary environmental support in September 2024. Abra came out of Administration in June 2025 and now has two fulltime positions responsible for environmental management.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

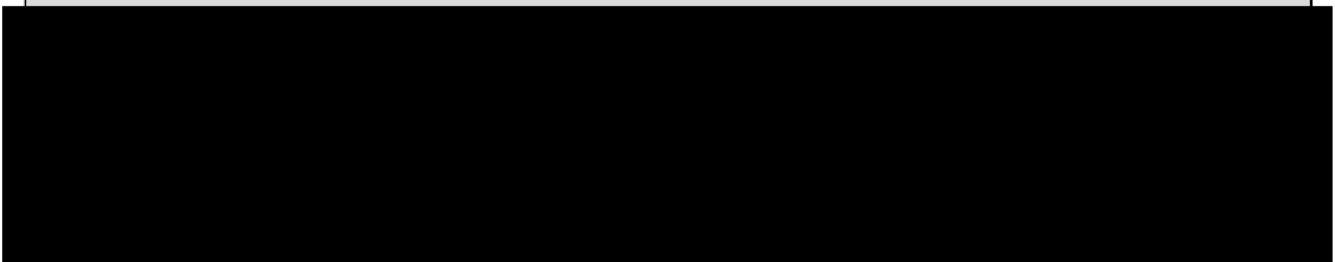
| Section E – Details of non-compliance with licence condition | | | |
|--|---|----------------------------|--------------|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period. | | | |
| Condition no: | 4 | Date(s) of non-compliance: | Q3 & Q4 2024 |
| Details of non-compliance: | | | |
| Quarterly Water Quality sampling not conducted for ambient groundwater monitoring around the tailings facility not conducted for Q3 & Q4 2024. | | | |
| 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. | | | |
| No actual or suspected environmental impact. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Abra entered Voluntary Administration in May 2024 following heavy rainfall earlier in the year, impacting production and resulting in significant challenges in maintaining staff with sufficient capacity to undertake compliance tasks in the field. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Abra hired consultants as temporary environmental support in September 2024. Abra came out of Administration in June 2025 and now has two fulltime positions responsible for environmental management. | | | |
| 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 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: | 7 | Date(s) of non-compliance: | Current |
| Details of non-compliance: | | | |
| Site Rainfall and evaporation rates not collected on site, for TSF Water Balance. | | | |
| 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. | | | |
| No environmental impact | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| There is no current site weather station. Although there is a rain gauge, records are unreliable and only appear to be reported as part of airstrip activity (ie not every day). Previous iterations of the Water Balance are based on reference sites located up to 180km from the site. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Abra is investigating an automated Weather Station to collect weather data. | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DWER verbally in a meeting | | 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: | 31/7/2025 | 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.