



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:	L9420/2023/1	Licence file number:	DER2023/000643
Licence holder name:	AIM Mining Corporation Limited		
Trading as:	Keras Gold Pty Ltd		
ACN:	006 640 553		
Registered business address:	10 Kings Park Road WEST PERTH WA 6005		
Reporting period:	1 / 7 / 24 to 30 / 6 / 25		

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); and• sign 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; and• sign the declaration in Section F.

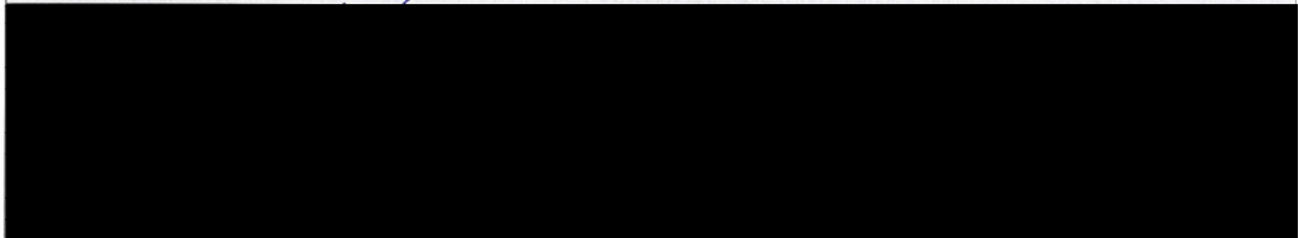
Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
Category 5: Processing or beneficiation of metallic or non-metallic ore.	2.3 million tonnes processed during the annual period.
Category 12: Screening etc. of material	0 tonnes during the annual period.

Section E – Details of non-compliance with licence condition	
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>	
<p>The WAD-CN exceedances potentially impact fauna in the area. The TARP was implemented for every exceedance identified to mitigate the risk to fauna from high cyanide levels in the TSF. The primary methods used for reducing the cyanide were:</p> <ul style="list-style-type: none"> - Dilution with fresh raw water - Pumping isolated ponds to the decant for dilution. <p>This method was deemed successful in most cases with recurring concurrent exceedances in July and October requiring several days of pumping to mitigate the impact.</p>	
<p>Cause (or suspected cause) of non-compliance:</p> <p>There were several causes and contributing factors that resulted in the non-compliances:</p> <ul style="list-style-type: none"> - The site went into voluntary administration on the 30 June 2024 where supply issues occurred that led to insufficient caros acid available for the cyanide destruction process. - Ongoing upgrades to the caros acid reactor and caros acid dosage system that were put on hold during the administration period. These upgrades have since been completed in 2025. - Some spigot discharge points on the southeast of the TSF cause the supernatant water to pond instead of flowing to the decant due to elevation issues. 	
<p>Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:</p> <p>There are several actions underway to mitigate the non-compliance:</p> <ul style="list-style-type: none"> - Increased storage for caros acid on site is being investigated as a contingency of the wet season. The optimization of caros acid is currently being assessed. - New spigot points and discharge plans are currently being investigated to prevent or predict where supernatant water may accumulate to implement controls prior. 	
<p>Was this non-compliance previously reported to DWER?</p>	
<p><input checked="" type="checkbox"/> Yes, and</p>	
<p><input type="checkbox"/> Reported to DWER verbally</p>	<p>Date: / /</p>
<p><input checked="" type="checkbox"/> Reported to DWER in writing</p>	<p>Dates:</p> <ul style="list-style-type: none"> - 11/08/24 - 1/11/24 - 24/12/24 - 30/1/25

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:	29/8/2015	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.