



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: | L7750/2001/10 | Licence file number: | 2011/009482-1 |
| Licence holder name: | Evolution Mining (Mungari) Pty Ltd | | |
| Trading as: | Evolution Mining | | |
| ACN: | 002 124 745 | | |
| Registered business address: | Level 30 175 Liverpool Street SYDNEY NSW 2000 | | |
| Reporting period: | 01/01/2022 to 31/12/2022 | | |

| 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 and benefaction of metallic or non-metallic ore | 1,890,264 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 6: Mine dewatering | 2,305,638 tonnes |
| Category 12: Screening etc. of material | 52,718 tonnes |
| Category 89: Putrescible landfill | 1,058 tonnes |

| 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: | 6 | Date(s) of non-compliance: | Approx. 20 days across the calendar year |
| Details of non-compliance: | | | |
| <p>Table 2: Inspection of Infrastructure requires daily inspections of tailings pipelines, return water pipelines and dewatering pipelines. Over the calendar year, this daily inspection was not completed approximately 20 times.</p> | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> | | | |
| There were no environmental impacts as a result of the non-compliance. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| The daily pipeline inspections were missed due to various reasons including staff turnover and staff illness. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Internal investigation conducted and resulted in communication with responsible departments. | | | |
| 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 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.

| | | | |
|-------------------------------|------------------------|-----------------|------------------------|
| Signature ² : | [Redacted] | Signature: | [Redacted] |
| Name: (printed) | [Redacted] | Name: (printed) | [Redacted] |
| Position: | <i>General Manager</i> | Position: | <i>Ecology Manager</i> |
| Date: | <i>21/2/2023</i> | Date: | <i>21/2/23</i> |
| 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.