

COMPLIANCE ASSESSMENT REPORT

MINISTERIAL STATEMENT 1258

**(MINISTERIAL STATEMENT 188 &
MINISTERIAL STATEMENT 782)**

1 JANUARY TO 31 DECEMBER 2025

FIMISTON GOLD MINE OPERATIONS EXTENSION (STAGE 3) AND MINE CLOSURE PLANNING: FIMISTON SOUTH PROJECT

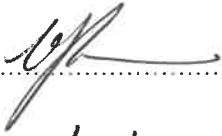
JUNE 2026

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1. CORPORATE ENDORSEMENT

On behalf of Kalgoorlie Consolidated Gold Mines Pty Ltd, I, Vic Simpson (Alternate Site Senior Executive) do hereby confirm that to the best of my knowledge, the information provided within this Compliance Assessment Report are true and correct and address the legal requirements of Ministerial Statements 1258, Ministerial Statement 782 and Ministerial Statement 188.

Signature:  (Site Senior Executive)

Date: 5/06/2026

2. INTRODUCTION

2.1 Background

Northern Star Resources Limited's (NSR) KCGM proposes to continue mining operations at the Fimiston site and mining a cutback of the existing Fimiston Open Pit, with associated life of mine tailing deposition, waste rock dump capacity and associated infrastructure. The current Project has approval under Part IV of the *Environmental Protection Act 1986* (EP Act) under Ministerial Statement No. 1258 (**MS1258**) which superseded Ministerial Statements 188 (**MS188**) and 782 (**MS782**) in October 2025.

As such, this Compliance Assessment Report (CAR) will assess Statements 188 and 782 for the period 1 January to 19 October 2025 and Statement 1258 for the period 20 October to 31 December 2025. The location and extent of the Mine Development envelope is defined in Figures 1, 2 and 3 of MS1258.

The following Environmental Management Plans relevant to the Ministerial Statements are also assessed in this CAR:

- Fimiston Air Quality Management Plan (FAQMP);
- Noise and Vibration Management Plan (NVMP);
- Aboriginal Cultural Heritage Management Plan (ACHMP); and
- KCGM Mine Closure Plan (MCP).

Note that two new Significant Species Managements Plans, one relating to Flora and the other to Fauna, required as part of MS1258, have not been assessed in this CAR as the Management Plans were only confirmed/approved in early 2026 (not during the reporting period).

2.2 Purpose and Scope

This CAR evaluates compliance with the conditions outlined in MS1258, MS782, and MS188 for the Fimiston South Project. It applies to all project-related activities, including mining operations, tailings deposition, waste management, and associated infrastructure.

Condition 4-3 of MS782 and Condition D2-2 of MS1258 outline the CAR requirements as listed in Table 1 and Table 2.

Table 1: Requirements for MS782 CAR as per Condition 4-3.

REQUIRED INFORMATION	SECTION OF THIS REPORT
1. Be endorsed by signature of the proponent's Chief Executive Officer (CEO) or a person, approved in writing by the CEO, delegated to sign on behalf of the proponent's Chief Executive Officer	Appendix D: Statement of Compliance
2. State whether the proponent has complied with each condition and procedure contained in this statement	Appendix A: MS782 and MS188 Ministerial Statement Audit Tables
3. Provide verifiable evidence of compliance with each condition and procedure contained in this statement	Appendix A: MS782 and MS188 Ministerial Statement Audit Tables
4. State whether the proponent has complied with each key action contained in any environmental management plan or program required by this statement	Appendix C: Environmental Management Plans Audit Table
5. Provide verifiable evidence of conformance with each key action contained in any environmental management plan or program required by this statement	Appendix C: Environmental Management Plans Audit Table Section 6
6. Identify all non-compliances and non-conformances and describe the corrective and preventative actions taken in relation to each non-compliance or non-conformance	Section 5
7. Review the effectiveness of all corrective and preventative actions taken; and	Section 5
8. Describe the state of implementation of the proposal.	Section 4

Table 2. Requirements for MS1258 CAR as per Condition D2-4.

REQUIRED INFORMATION	SECTION OF THIS REPORT
State whether each condition of this Statement has been complied with, including: (a) exceedance of any proposal limits and extents; (b) achievement of environmental outcomes; (c) achievement of environmental objectives; (d) requirements to implement the content of environmental management plans; (e) monitoring requirements; (f) implement contingency measures; (g) requirements to implement adaptive management; and (h) reporting requirements;	Appendix B: MS1258 Ministerial Statement Audit Table Section 5 Section 6
Include the results of any monitoring (inclusive of any raw data) that has been required under Part C in order to demonstrate that the limits in Part A, and any outcomes or any objectives are being met;	Section 6
Provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance;	Section 5

REQUIRED INFORMATION	SECTION OF THIS REPORT
Include the corrective, remedial and preventative actions taken in response to any potential non-compliance;	Section 5
Be provided in a form suitable for publication on the proponents website and online by the Department of Water and Environmental Regulation;	The CAR will be provided in PDF format for suitable publication.
Be prepared and published consistent with the latest version of the Compliance Assessment Plan required by condition D2-5 which the CEO has confirmed by notice in writing satisfies the relevant requirements of Part C and Part D.	Whole document and Appendices

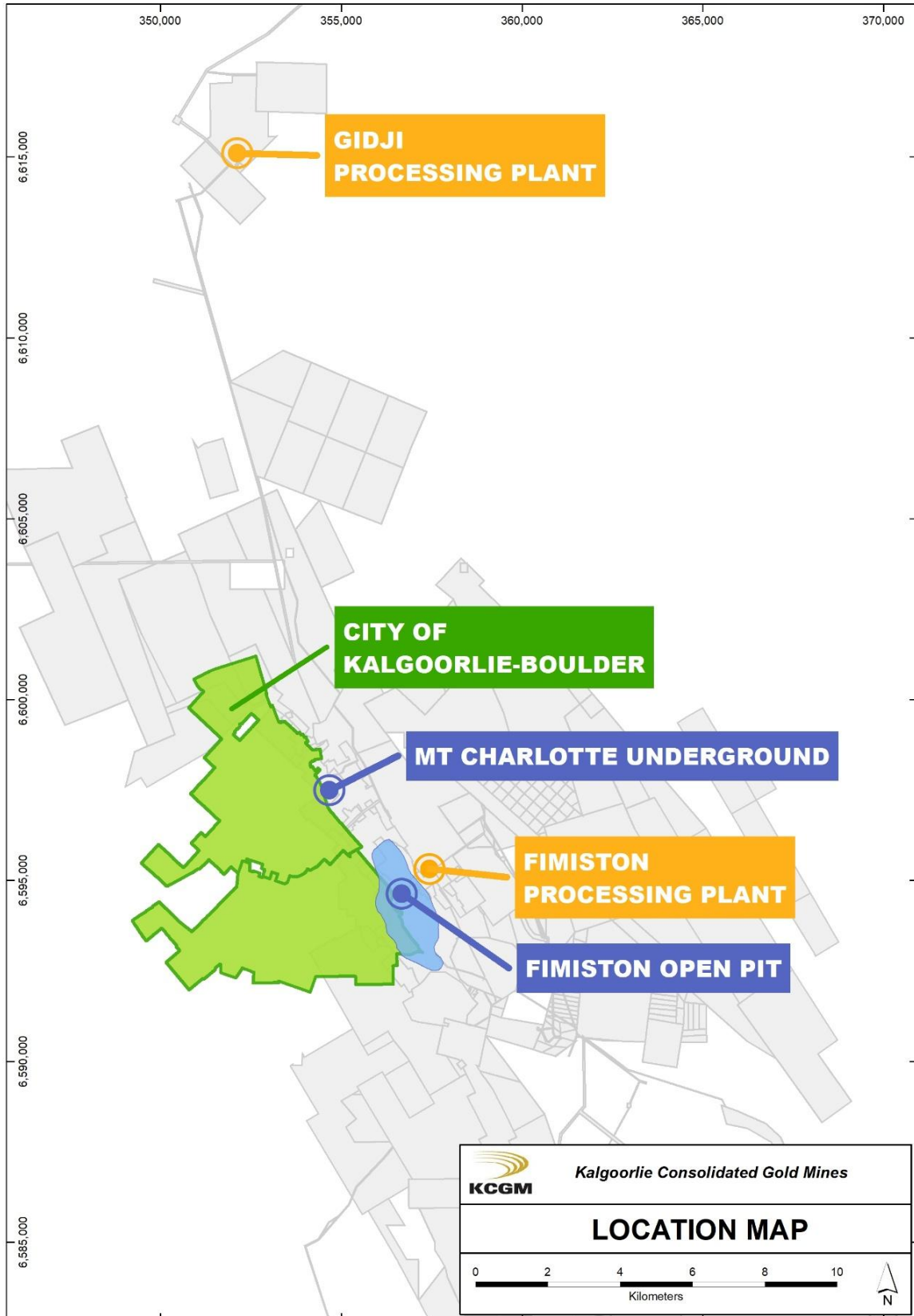


Figure 1. Location of the Fimiston Project

3. ASSESSMENT AND REPORTING

3.1 Audit Tables

Audit tables have been prepared to assess compliance with MS1258, MS782, and MS188 and are presented in Appendix A and Appendix B. These tables have been developed by KCGM in accordance with the OEPA guideline 'Post Assessment Guideline for Preparing an Audit Table, Post Assessment Guideline No. 1'.

Given MS1258 is the most current statement, and superseded MS782 and MS188 during the reporting period, the remainder of this document will primarily refer to its requirements.

3.2 Frequency of Compliance Assessment Reporting

In accordance with Condition D2-1 of MS1258, KCGM will submit a Compliance Assessment Report (CAR) annually for the Fimiston South Project. Condition D2-2 states that *"Unless a different date or frequency is approved by the CEO, the first annual Compliance Assessment Report must be submitted on the first 31 March after the Ministerial Statement is issued, and subsequent reports must be submitted annually from that date"*.

Given MS1258 was granted in late October 2025, and the Compliance Assessment Plan (CAP) was only approved by DWER on 9 March 2026, DWER granted an extension for submission of the first CAR. The revised due date was 90 days from the date of the CAP approval, being 7 June 2026. All subsequent CARs are to be submitted 31 March annually for the preceding period from 1 January to 31 December

3.3 Approach and Timing of Compliance Assessments

KCGM will assess compliance of the Fimiston South Project with the conditions of MS1258, MS782, and MS188 by undertaking an annual audit as part of the CAR process including, but not be limited to:

- A review of operational data;
- Review of spatial data (disturbance areas);
- Review of the site incident register; and
- A site visit (as required)

The reporting period for the CAR is 1 January to 31 December each year.

3.4 Retention of Compliance Assessments

All compliance assessments will be retained for the life of the project and a minimum of seven years following the end of the life of the project (OEPA, 2012). The life of the project is considered to continue until all implementation conditions of the project have been met and all decommissioning and/or closure has been completed and agreed closure criteria met.

Documentation retained will include:

- All CARs;
- Sufficient information/documentation to support/verify the compliance status of the implementation conditions (e.g. monitoring results; incident records); and
- Records of any analyses (e.g. audit reports) undertaken to determine the compliance status of the implementation conditions and/or procedures as reported in the relevant CAR.

3.5 Reporting of Non-Compliances and Corrective Measures

In accordance with Condition D1-1 of MS1258, the CEO of the OEPA shall be advised of any potential non-compliance within seven (7) days of that non-compliance being known; this notification advice will be via email compliance@dwer.wa.gov.au and info@dwer.wa.gov.au.

All instances of non-compliance or potential non-compliance will be included in the CAR and Section 3 of the Post Assessment Form 2 for Statement of Compliance (Appendix D).

KCGM maintains Incident Register and Complaints Databases (INX InControl and INX InForm Systems) to keep a record of all incidents, non-compliances or potential non-compliances. These records include (but are not limited to):

- The time, date and precise location, where applicable, of the non-compliance or potential non-compliance;
- A review of the non-compliance or potential non-compliance detailing what occurred;
- An assessment of any associated impacts and their extent;
- An investigation to determine the cause(s); and
- any remedial and/or corrective action(s) taken or proposed to be taken.

3.6 Public Availability of Project Documents

CARs prepared in accordance with the approved CAP for the Fimiston South Project will be made publicly available, within 60 days of submission to the CEO, via Northern Star's KCGM website (www.superpit.com.au) as per Condition D2-6 of MS1258.

4. PROJECT IMPLEMENTATION STATUS

4.1 Project Milestones

A breakdown of the key project implementation milestones from 2020 to current are provided in Table 4. Please note that milestones recorded between 2009 and 2019 can be found in the "Fimiston Gold Mine Operations (Ministerial Statement 782) - 5 Year Performance Review" reports which are published on Northern Star's KCGM website.

Table 3: Project Milestones.

DATE	MILESTONE
2020 January	FAQMP (November 2019) approved by the DWER.
2020 January	2018 MCP approved by the DWER (EPA Services).
2020 April	Resubmission of Change to Proposal to MS782: Fimiston II TSF Expansion Project
2020 August	Change to Proposal to MS782: Fimiston South Project - submitted to the DWER.
2020 September	Attachment 7 to MS782 - change to proposal approved under section 45C of the EP Act (Fimiston II TSF Expansion Project and Fimiston South Project).
2020 December	Inspection of the Fimiston Gold Mine Operations conducted by DWER to assess compliance against MS782 implementation conditions.
2021 February	2020 Fimiston Compliance Assessment Report submitted to DWER
2021 February	FAQMP: Commissioning and licensing of the Fimiston Processing Plant Emissions Reduction Project (ERP) was approved by DWER, authorising the operation of the Kiln Off Gas Cleaning System and the storage of mercury onsite.
2021 March	2021 MCP submitted to DEMIRS and DWER.
2021 March	KCGM notified that the Compliance Audit, conducted by DWER in December 2020, determined that KCGM is compliant with the implementation conditions of MS782.
2021 July	Fimiston South (Stage 1) - Mining Proposal approval received following EPA approval of the Change to Proposal to MS782 (September 2020).

DATE	MILESTONE
2022 August	KCGM applied to the EPA seeking approval under the Environmental Protection Act 1986, Part IV (Section 38), to develop the Fimiston South Project and make changes to supporting infrastructure at Fimiston (the Proposal). The Proposal is considered a significant amendment under Section 40AA of the EP Act, which allows the conditions of previous Ministerial Statements to be reviewed during the assessment process.
2023 September	The Proposal also sought approval from the EPA under section 41A(3) to modify the Environmental Noise Bund (ENB) in advance of the assessment of the Proposal. On the 6 September 2023 the EPA approved the modifications to the ENB with KCGM commencing modifications in late December 2023 and was ongoing in 2024.
2024 March	A revised Environmental Review Document (ERD) for the Proposal was released for public review. Public submissions closed on 24 April 2024.
2024 December	KCGM submitted its Response to Public Submissions to the EPA. This was published on 5 December 2024.
2025 October	Ministerial Statement 1258 published. Ministerial Statement 188 for the existing Fimiston Project Stage 2 - Mine and Waste Dumps and Ministerial Statement 782 for the Fimiston Gold Mine Operations Extension (Stage 3) and Mine Closure Planning is superseded under section 40AA (6) (b) of the Environmental Protection Act 1986.

Key Statement Amendments

A summary of key amendments made to MS782 have been provided in previous CARs, all publicly available on the KCGM website. One amendment to MS1258 was made post-assessment on 18 November 2025, relating to an administrative change to correct a clerical error in condition B3-5(3), as described in Table 5.

Table 4: Project Milestones.

DATE	CHANGE	APPROVAL PROCESS
2025 November	<ul style="list-style-type: none"> The change to condition B3-5(3) is considered administrative as it is to correct a clerical error. The amendment corrects the wording of the condition to reflect the definition of 'active mining' defined in Table 1 of Ministerial Statement 1258, which was consistent with the definition of 'active mining' in condition 10 of the previous Ministerial Statement 782. There are no new environmental factors likely to be significantly affected as a result of the amendments. 	Section 45C of the EP Act

4.2 Five Year Environmental Performance Report

Condition B8-1 of MS1258 requires that the proponent shall submit an Environmental Performance Report every five years after the start of mining activities forming part of the expanded and revised proposal which addresses:

- The major environmental issues associated with implementing the project; the environmental objectives for those issues; the methodologies used to achieve these; and the key indicators of environmental performance measured against those objectives;
- The level of progress in the achievement of sound environmental performance, including industry benchmarking, and the use of best available technology where practicable;
- Significant improvements gained in environmental management, including the use of external peer reviews;

- Stakeholder and community consultation about environmental performance and the outcomes of that consultation, including a report of any on-going concerns being expressed; and
- The proposed environmental objectives over the next five years, including improvements in technology and management processes.

The most recent (third iteration) of the Five-Year Performance Report (known as a Performance Review Report under MS782) covered the calendar year periods from 2020 to 2024 and was submitted to DWER on 31 March 2025. Copies of the Performance Review Reports are publicly available on the KCGM website.

The first Environmental Performance Report for MS1258 will be prepared and submitted by 31 March 2031, covering the calendar year periods from 2026 to 2030.

4.3 Operational Areas

The authorised extent of the Project as defined within Schedule 1 of MS782 has been provided in previous CARs, all publicly available on the NSR website.

The approved mine development envelope and operational areas of the Fimiston Gold Mine Operations Extension (Stage 3) - Fimiston South Project as per MS1258 Condition A1-1 can be seen in Figure 2.

MS1258 authorises the clearing of no more than 5,841 hectares (ha) within the 7,795 ha development envelope for the purposes of:

- Fimiston Open Pit;
- Environmental Noise Bund;
- Waste rock dumps (including stockpiles);
- Tailings Storage Facilities;
- ROM and processing plant;
- Infrastructure corridors and workshop area; and
- Managed Aquifer ReInjection (MAR) within existing Kaltails Supply Borefield.

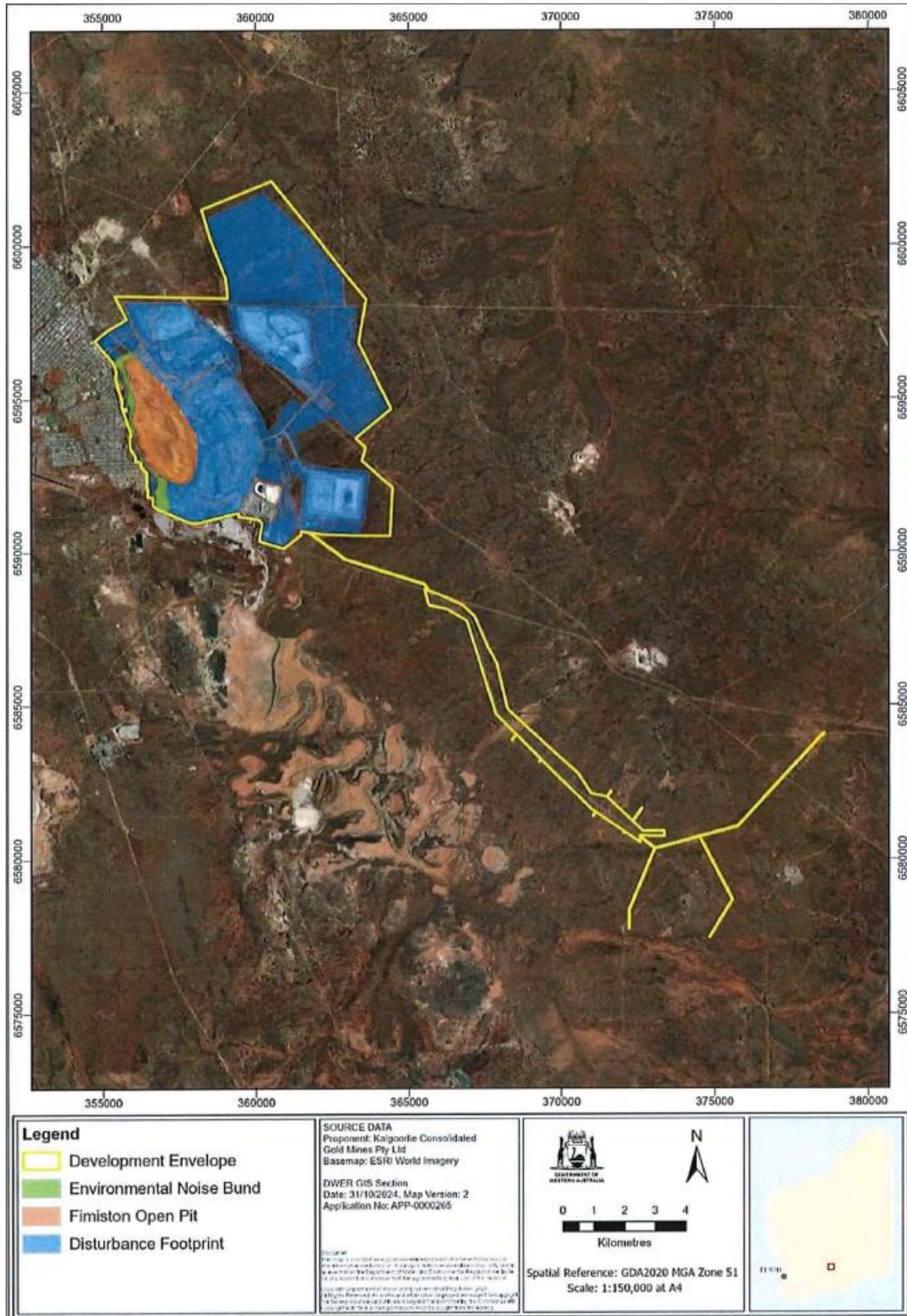


Figure 2: Approved Mine Development Envelope (as per Figure 1 in MS1258).

5. COMPLIANCE

5.1 Potential Non-Compliances to Ministerial Statement Conditions

MS782 and MS188

Appendix A of this report contains the Audit Tables (based on the EPA format) which assesses compliance against the conditions of MS188 and MS782. No potential non-compliances with the Conditions of MS782 or MS188 occurred during the reporting period (1 January to 19 October 2025).

MS1258

Appendix B of this report is the Audit Table (based on the EPA format) which assesses compliance against the conditions of MS1258 during the reporting period (20 October to 31 December 2025).

Two potential non-compliances with MS1258 Conditions A1-1 and D1-1(8) occurred during the reporting period:

1. On 24 November 2025, KCGM undertook clearing at Fim III TSF outside of the approved EPA and Mining Proposal Disturbance Footprint and Development Envelope (~0.3229ha), which constitutes a non-compliance with Condition A1-1. On 28 November 2025, Northern Star Resources (NSR) submitted a notification of this non-compliance to DWER as per MS1258 Condition D1-1(1).
2. Condition D1-1(8) requires the proponent to provide a report to the CEO within twenty-one (21) days of being aware of the potential non-compliance, detailing measures required in Conditions D1-1(1) to D1-1(7). The report relating to the above non-compliance with Condition A1-1 was submitted to DWER on 3 February 2025, which was greater than the 21-days of being made aware of the event.

Further details relating to the potential non-compliance are provided in Appendix D (PAF2 - Statement of Compliance - 2026).

5.2 Potential Non-Conformance to Environmental Management Plans

Appendix C of this report contains the Environmental Management Plan Audit Tables which assesses conformance against Management Plans relevant to MS1258, MS782 and MS188.

No potential non-conformances to Environmental Management Plans associated with the Ministerial Statements have occurred during the reporting period.

5.3 External Audits

No external audits were conducted by DWER during the reporting period.

5.4 Environmental Management Plans

5.4.1 Fimiston Air Quality Management Plan (FAQMP)

The FAQMP was initially developed by KCGM to integrate several management plans that covered various air quality aspects of the Fimiston Operations. The FAQMP was implemented in May 2009 in accordance with Condition 7-1 of MS782. The FAQMP is required to be reviewed at the three yearly frequency.

On the 22 August 2022 KCGM made a submission to the EPA under Section 38 of the *Environmental Protection Act 1986*, seeking approval to develop the Fimiston South Project and make changes to supporting infrastructure at Fimiston (the Proposal). The Proposal included a revised FAQMP to address the Fimiston South Project and the triennial review requirement (as approved by the EPA).

At the end of the reporting period (31 December 2025) the revised FAQMP was still under assessment by the EPA. The FAQMP (V14 February 2026) was approved in March 2026.

5.4.2 Noise and Vibration Monitoring and Management Plan (NVMMP)

The NVMMP was initially revised in accordance with Condition 9-6 of MS782 and was approved on 6 December 2010.

On the 22 August 2022 KCGM made a submission to the EPA under Section 38 of the *Environmental Protection Act 1986*, seeking approval to develop the Fimiston South Project and make changes to supporting infrastructure at Fimiston (the Proposal). The Proposal included a revised NVMMP which was subsequently amended to meet the requirements of the *Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2025* (Gazetted on 30 May 2025) and renamed to the Noise and Vibration Management Plan (NVMP).

The NVMP was in use during the reporting period and an updated version (NVMP V12) provided to DWER in February 2026.

5.4.3 Aboriginal Cultural Heritage Management Plan (ACHMP)

In accordance with Condition 6 of MS782, KCGM developed the ACHMP in consultation with the (then) Department of Indigenous Affairs (DIA). The plan includes the protocols and procedures for the appropriate management of any aboriginal sites or skeletal remains identified during proposed works. The ACHMP was approved by the DIA on 8 February 2010.

It should be noted that MS1258 does not specify the requirement to develop an ACHMP or report compliance against such a document. However, KCGM continues to work on improving its internal management plans and procedures relating to Aboriginal Cultural Heritage and strengthening our engagement with Traditional Owner Groups.

5.4.4 Mine Closure Plan (MCP)

KCGM developed a MCP in accordance with Condition 11 of MS 782 with the first submission made on 14 April 2010. The MCP is reviewed and updated on a 3 yearly basis in accordance with the Guidelines for Preparing Mine Closure Plans (DEMIRS, now DMPE) and feedback received from Regulators.

The most current version of the KCGM MCP is 2025v2 to support Mining Proposals relating to the Fimiston Pit and Waste Rock Dumps (Reg ID 501921), Mt Charlotte Eastern Areas (RegID 501922) and Gidji Wall Raise (RegID 501919) was approved in September 2025.

5.4.5 Significant Species Management Plans (Flora and Fauna)

Two Significant Species Management Plans (SSMP) for Flora and Fauna were developed in August 2022 as part of the KCGM submission to the EPA under Section 38 of the *Environmental Protection Act 1986*, seeking approval to develop the Fimiston South Project and make changes to supporting infrastructure at Fimiston (the Proposal).

At the end of the reporting period (31 December 2025) the two management plans: Significant Species - Flora and Significant Species - Fauna, were still under assessment by the EPA. The two SSMP's (V8 March 2026) were approved in March and April 2026.

5.4.6 Complaints Register

KCGM has a well-established community engagement process which utilises a range of mechanisms to engage with stakeholders and capture community input. Key consultation and engagement tools include the KCGM Community Reference Group (CRG), Public Interaction Line (PIL), Social Impact Assessments (SIA), Voicing Local Voices, website, social media, advertising, community research and publications. The range of communication channels and information provided ensure that KCGM has a strong understanding of the impacts the community experiences from our operations.

KCGM has a 24-hour Public Interaction Line (PIL) (established in 1993) which the community can utilise to discuss a wide range of issues including emergencies, complaints, enquiries and feedback. Both the public

and employees (including contractors) are encouraged to use the PIL on any matter relating to the operations. It is a particularly important avenue for capturing those issues which require follow up and action.

The PIL is backed up by an electronic database which enables the categorisation of queries and the automation of subsequent action allocation and follow-up mechanisms. The database is also used to record stakeholder communications and engagement and is a very effective tool for analysing and tracking issues and impacts which are of concern to the community.

When required, PIL enquiries can be referred to relevant KCGM staff for appropriate action. Once an internal review has been completed, the enquirer is informed of actions taken or outcomes of their enquiry or complaint. KCGM responds to all people who contact the PIL (and provide contact details) either by phone, in writing or in person.

During the reporting period, there were a total of 10 complaints received relating to environmental aspects of the Fimiston Gold Mine Operations. Of these complaints, 7 related to dust, 2 related to noise and 1 related to blasting (vibration).

Figure 3 shows the number of complaints received for each environmental aspect during the last six reporting periods (2020-2025). Table 5 shows the number of complaints for each environmental aspect and the dates those complaints were received during 2025.

For all complaints received, complainants were contacted by a member of the KCGM Community & Heritage team to understand their concerns and resolve the complaint. Information provided through the complaint resolution process includes specific operational activities attributed to the complainant's concerns, details of KCGM's dust, noise and vibration monitoring network, and publicly available information including daily blast notices, dust and noise monitoring data and management plans, located on the NSR Superpit website.

KCGM's Community & Heritage team regularly engages with residents, businesses and community stakeholders relating to operational activities which includes discussions relating to environmental and social impact management. As per KCGM's Complaints and Grievance Management Procedure, all complaints and related actions are recorded.

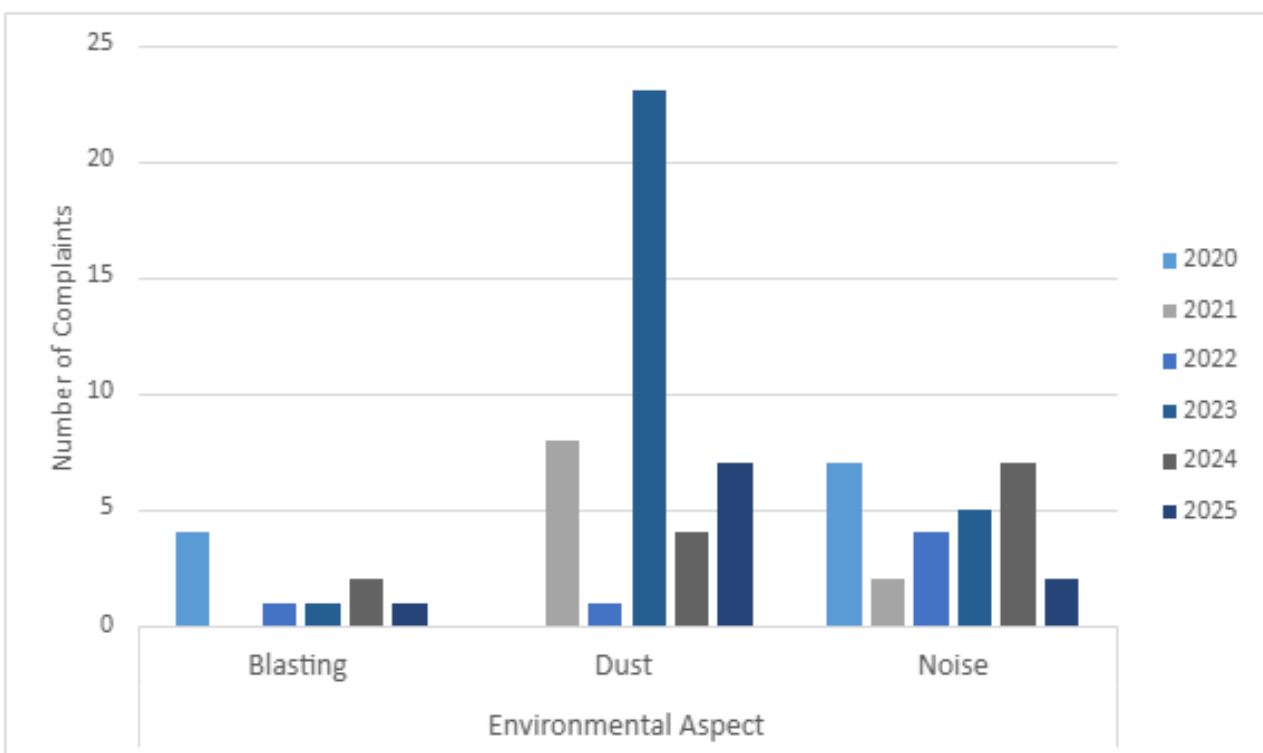


Figure 3: Complaints Relating to Environmental Aspects of the Fimiston Operations during 2020 to 2025.

A summary of the complaints received during the reporting period regarding environmental aspects of the Fimiston Operations is provided in Table 5.

Table 5: Fimiston Operations Complaint Summary 2025.

ASPECT	DATE	DESCRIPTION
Dust	10/05/2025 12/05/2025 14/05/2025	<p>10/05/2025: A complainant living near the Kalgoorlie-Boulder Airport contacted the Public Interaction Line to report dust emanating from the Fimiston Open Pit operations.</p> <p>12/05/2025: KCGM Community Advisor phoned the complainant to acknowledge receipt of the complaint and advise that an investigation was underway.</p> <p>14/05/2025: Further information was provided to the complainant, who expressed appreciation for the feedback. Complaint resolved.</p> <p>An internal investigation into a dust near miss (INX 424827) found that the HOP dust monitor recorded a daily PM₁₀ average above 45 µg/m³, with a measured value of 49.2 µg/m³.</p>
Noise	6/08/2025 28/08/2025	<p>6/08/2025 The Senior Indigenous Environmental Health Officer from the City of Kalgoorlie-Boulder notified the Community Team that a formal noise complaint had been received from a Boulder resident. The complainant reported frequent disturbances from an excavator horn sounding approximately every 10 minutes between 19:00 and 05:00 on 5 July 2025, and between 21:00 and 05:00 on 10 July 2025. The City requested information on Northern Star's Noise Management Plan and clarification as to why the horn was being used so frequently during those hours.</p> <p>28/08/2025 The KCGM Environment team provided an assessment, which concluded that most LAeq noise levels were well below the WIF limit of 58 dB. The Community Advisor supplied this assessment to the City of Kalgoorlie-Boulder and consulted with the Mining Team to determine whether the horn use was a behavioural issue requiring crew engagement, and whether alternative signalling methods (e.g., flashing lights, radio communication) had been explored.</p>
Noise	8/08/2025 09/08/2025 08/10/2025	<p>8/08/2025 The complainant contacted the Public Interaction Line to report excessive noise associated with the 17:20 blast.</p> <p>9/08/2025 KCGM Community Advisor contacted the resident and provided information over the phone regarding the blast location and recorded vibration levels.</p> <p>8/10/2025 KCGM Community Advisor emailed the complainant with the blast data as part of an overview, which also included information relevant to an additional complaint received.</p>
Dust	13/08/2025	<p>Employee from local South Boulder business called to complain about an increasing amount of dust coming into their building - requesting a water cart to manage the dust.</p> <p>KCGM Community Advisor advised the Environment team, who contacted the Project Manager of Fimiston South Early Works and had work stopped until a water cart was available. Business was satisfied with the response and reiterated the need for a water cart in the area.</p>
Blasting	16/09/2025	<p>Local resident at Federal Rd, Boulder called the PIL to complain about the 17:30 blast at Fimiston Open Pit Operations, reporting the excessive vibration shook house. KCGM Community Advisor investigated internally and provided complainant with blast data and further information on vibration management. No breaches to regulations. No further response from complainant.</p>

ASPECT	DATE	DESCRIPTION
Dust	3/10/2025	<p>Williamstown resident submitted complaint to Chief Legal Secretary, raising concerns around inadequate dust suppression in the late afternoon and evenings with dust drifting from waste dumps into Williamstown.</p> <p>Following internal investigation KCGM Principal Community provided a response via email outlining dust suppression at Fimiston Operations, including a recent example of where work was paused and additional dust suppression deployed. No further response received.</p>
Dust	30/10/2025 31/10/2025 07/11/2025	<p>30/10/2025: The complainant reported observing white dust on 27 October 2025 at 19:59 and expressed concern that the dust could contain silica or asbestos.</p> <p>31/10/2025: The Environment Team reviewed the date and time in question and provided corresponding monitoring data and footage (attached).</p> <p>07/11/2025: KCGM Community Advisor responded to the City of Kalgoorlie-Boulder (CKB) with the monitoring data and information on KCGM's environmental management and dust monitoring practices. A meeting was arranged between CKB, Environment, and Community teams to discuss the ongoing receipt of dust-related complaints submitted through CKB.</p>
Dust	3/11/2025	<p>Complainant sent a video via SMS to Principal Community, stating he has a dust complaint in Boulder near the Super Pit Lookout, dust was blowing straight over town, this has been happening for days and in the evenings.</p> <p>Principal Community acknowledged receipt of complaint. Environment team checked monitors and advised there was some activity at HOP however no exceedances, Project team was notified and advised a water cart was being utilised in the area. Feedback was provided to complainant.</p>
Dust	8/12/2025	<p>Complainant sent an email to info@nsrltd.com detailing concerns around the amount of dust hanging over Kalgoorlie-Boulder - especially over Boulder Primary School and the township of Boulder. Highlighting concerns around the health problems the dust is going to cause for the children in the area.</p> <p>KCGM Community Advisor provided response via email outlining current dust mitigation strategy, monitoring and reporting at Fimiston Operations. Complainant was not satisfied with response and a follow up meeting with the Community Manager was held at Super Pit Public Lookout. Complainant appreciative of meeting and being provided with opportunity to express concerns. No further response received.</p>
Dust	21/12/2025	<p>Local community member submitted a complaint via the online Feedback form, regarding excessive dust pollution from the Fimiston Open Pit Operations.</p> <p>KCGM Community Advisor provided formal response via email outlining the dust mitigation measures in place, information on Air Quality Management Plan and the Daily Dust report link. No further response from complainant.</p>

6. ENVIRONMENTAL MONITORING

6.1 Dust Monitoring

KCGM conducts ambient PM₁₀ dust monitoring in accordance with MS1258, MS782 and the Fimiston Air Quality Management Plan (FAQMP). These requirements are summarised in Table 6.

Table 6: Dust Monitoring Criteria

MINISTERIAL STATEMENT	SITE ID	SAMPLING FREQUENCY	PARAMETER	DAILY PERFORMANCE CRITERIA
MS782 (1 Jan 2025 - 19 Oct 2025)	MEX, HGC, HEW, CLY, HOP, BSY, MTC	5-minute averages calculated from continuous monitoring	PM ₁₀	24-hour average PM ₁₀ concentration less than 50 µg/m ³
MS1258 (20 Oct 2025 - 31 Dec 2025 and current)	MEX, HGC	5-minute averages calculated from continuous monitoring	PM ₁₀	24-hour average PM ₁₀ concentration less than 50 µg/m ³
	HEW, CLY, HOP, BSY, MTC	5-minute averages calculated from continuous monitoring	PM ₁₀	24-hour average PM ₁₀ concentration less than 75 µg/m ³

The Site ID locations within the City of Kalgoorlie-Boulder are as follows:

- HEW - Hewitt Street;
- CLY - Clancy Street;
- HOP - Hopkins Street;
- BSY - Boulder Shire Yard on Forrest Street;
- MEX - Metals Exploration Yard on Holmes Street;
- MTC - Mount Charlotte; and
- HGC - Hannans Golf Course.

MS782

Under MS782 the objective of the FAQMP was to ensure 24-hour average PM₁₀ concentrations as a result of the Fimiston Operations were less than 50 µg/m³ at the monitoring locations. This included a Condition of not more than five events per annum above the daily performance criteria at any dust monitoring site where KCGM is considered to be a significant contributor.

During 2025 (prior to the 20 October 2025 when MS1258 was granted), there were 24 days where 24-hour average PM₁₀ concentrations of greater than 50 µg/m³ were recorded at one or more of the monitoring sites. KCGM was considered to be a potential significant contributor on 4 of these days.

In accordance with the FAQMP, these events were reported to the DWER and DoH within seven days of the event date. A summary of these events is provided in Table 7.

MS1258

Under MS1258 the objective of the FAQMP is to ensure 24-hour average PM₁₀ concentrations, as a result of the Fimiston Operations, are less than 50 µg/m³ at the community-based monitoring locations (MEX and HGC) and less than 75 µg/m³ at the boundary monitoring locations (HEW, CLY, HOP, BSY and MTC). There is no allowance for exceeding these limits at any time.

During the period in which MS1258 was active (October to December 2025), there were no exceedances of the community or boundary monitoring location limits (50 µg/m³ and 75 µg/m³, respectively).

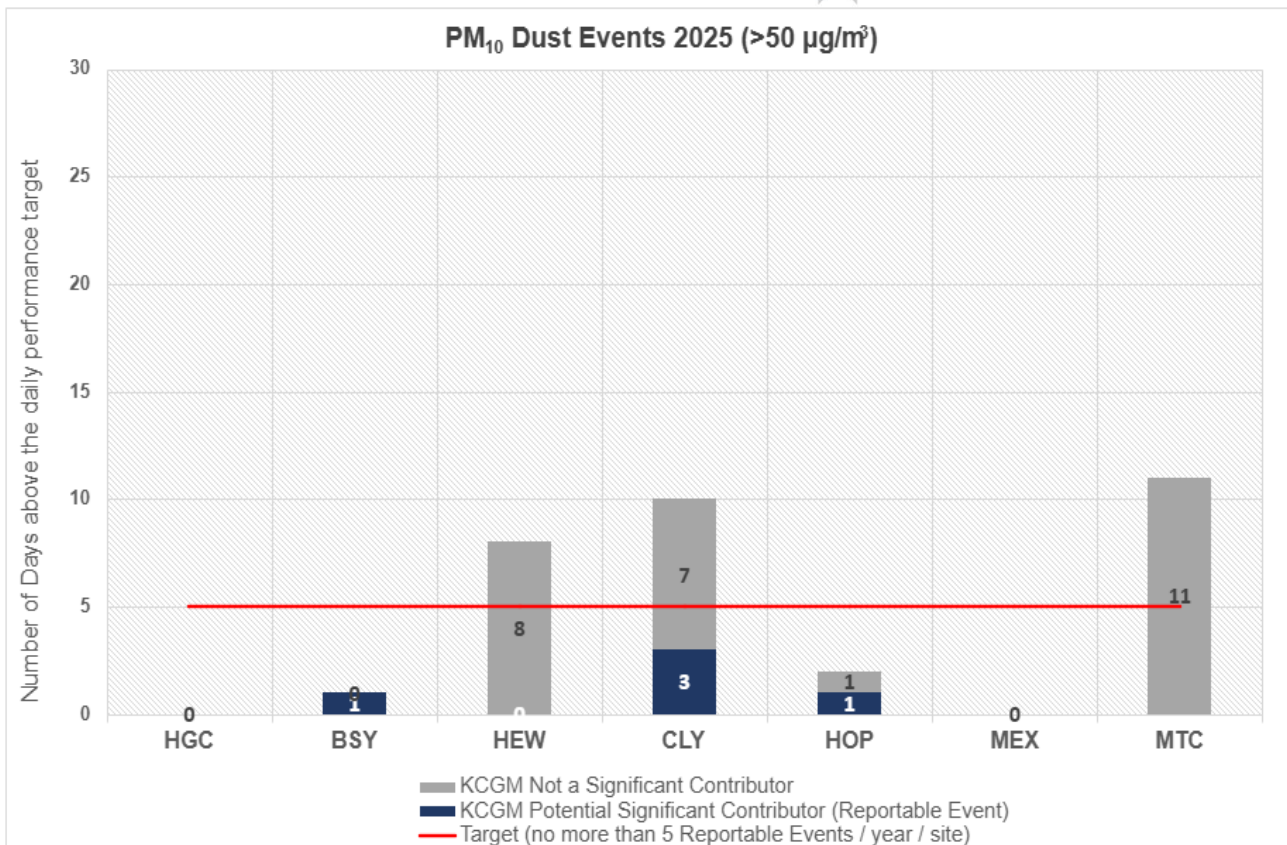


Figure 4: Summary of Ambient PM₁₀ Dust Monitoring Events (as per MS782 reporting period Jan-Oct 2025).

Table 7: Summary of PM₁₀ Events Above the Daily Performance Target (as per MS782 reporting period Jan-Oct 2025).

EVENT DATE	NOTIFICATION DATE	SITE ID	24-HR AVERAGE PM ₁₀ (µG/M ³)	NOTIFICATION PROVIDED TO
31/01/2025	7/02/2025	CLY	68.3	DWER/DOH
7/03/2025	13/03/2025	CLY	52.1	DWER/DOH
2/07/2025	8/07/2025	CLY	53.2	DWER/DOH
3/10/2025	7/10/2025	BSY HOP	69.6 92.0	DWER/DOH

6.2 Noise Monitoring

6.2.1 Noise Regulation 17

In 2009, KCGM was granted a noise variation under the *Environmental Protection (Noise) Regulations 1997* Regulation 17(7). This variation was gazetted on 14 July 2009 as the *Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2009* (2009 Approval).

In 2013 KCGM then applied for further approval of the 2009 Approval with the Minister granting the *Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016* (2016 Approval).

In 2023 KCGM submitted additional supporting information to the EPA and the DWER Noise Branch to support the S38 Fimiston South Proposal. KCGM requested that the application be assessed in parallel with the Proposal to ensure that both approvals are granted in a similar timeframe to support the continuation of the Fimiston Operations. The 2023 application was assessed in parallel with the EPA assessment of the Fimiston South Project. The new Noise Regulation approval was published in the Government Gazette on 30 May 2025 as the *Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2025* (2025 Approval).

6.2.2 Noise Monitoring

During the reporting period, KCGM conducted environmental noise monitoring in accordance with the *Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016* (Conditions 8 (1) and 8 (2)) and Approval 2025 (Condition 10 (1)). Monitoring programmes for both continuous and compliance noise monitoring are specified within the Fimiston Noise and Vibration Management Plan (NVMP). These requirements are summarised in Table 8.

Table 8: Noise Monitoring Criteria.

MONITORING PROGRAMME	SITE ID	SAMPLING FREQUENCY	PARAMETER	PERFORMANCE CRITERIA																					
Continuous	BPS	One-hour averages calculated from continuous monitoring	LA 10 LA 50 LA max	Nil																					
	MEP	5-minute averages calculated from continuous monitoring	L _{eq}	Nil																					
Compliance	BSW, BPS, KTS, OSB, YSB	Minimum 15-minute sample measured each quarter during night-time period	LA 10 LA max	<table border="1"> <thead> <tr> <th colspan="3">Nighttime Period</th> </tr> <tr> <th>Location</th> <th>LA10</th> <th>LA max</th> </tr> </thead> <tbody> <tr> <td>BSW</td> <td>45 + WIF</td> <td>55 + WIF</td> </tr> <tr> <td>BPS</td> <td>45 + WIF</td> <td>52 + WIF</td> </tr> <tr> <td>KTS</td> <td>45 + WIF</td> <td>52 + WIF</td> </tr> <tr> <td>OUT</td> <td>49 + WIF</td> <td>60 + WIF</td> </tr> <tr> <td>YST</td> <td>49 + WIF</td> <td>60 + WIF</td> </tr> </tbody> </table>	Nighttime Period			Location	LA10	LA max	BSW	45 + WIF	55 + WIF	BPS	45 + WIF	52 + WIF	KTS	45 + WIF	52 + WIF	OUT	49 + WIF	60 + WIF	YST	49 + WIF	60 + WIF
				Nighttime Period																					
Location	LA10	LA max																							
BSW	45 + WIF	55 + WIF																							
BPS	45 + WIF	52 + WIF																							
KTS	45 + WIF	52 + WIF																							
OUT	49 + WIF	60 + WIF																							
YST	49 + WIF	60 + WIF																							
				WIF: Weather Influencing Factor																					

6.2.3 Continuous Environmental Noise Monitoring

Since 1993 continuous noise monitoring, as far as practical, was conducted at the Kalgoorlie Technical School (KTS) and Boulder Primary School (BPS). In accordance with the *Environmental Protection (Fimiston Gold Mine Noise Emissions Approval 2016)*, KTS was replaced by Metals Exploration Premises (MEP) as a continuous noise monitoring site. Continuous noise data was recorded at KTS until 30 June 2016, and the site decommissioned thereafter. The MEP monitoring site was installed in October 2011 to provide publicly available real-time noise monitoring data. The continuous noise monitoring data is updated every 15 minutes and is available from the KCGM website.

During the reporting period, continuous noise monitoring was conducted in accordance with the NVMP.

6.2.4 Compliance Environmental Noise Monitoring

Compliance environmental noise monitoring was implemented in August 2009 and is undertaken each quarter at five reference locations, as stipulated in the 2016 and 2025 Approval. Monitoring is completed by specialist noise consultants using a manned sound level meter to determine compliance against the noise level standards set in the *Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016 and 2025*.

During the reporting period compliance monitoring was undertaken during the nighttime period on the following dates:

- Quarter 1 (11 and 12 February 2025)
- Quarter 2 (21 May 2025)
- Quarter 3 (11 August 2025)
- Quarter 4 (25 November 2025)

The measured noise levels at all reference locations complied with the approved noise levels for the night-time period. Compliance noise monitoring results are published on the KCGM website when available. Continuous noise monitoring and compliance noise monitoring are also included in the Noise and Blast Monitoring Reports submitted to the DWER as required under the NVMP. These reports were previously submitted on a quarterly basis but have since moved to an annual frequency (reporting period May to May; Final report due June 30th each year).

6.2.5 Blast Monitoring

Permanent blast monitoring sites for the Fimiston Open Pit were established by KCGM in 1993 as part of the NVMP. Ground vibration and airblast noise are monitored using Advanced Texcel remote blast monitor (ETM) equipment. There are six monitors permanently installed at sites between the Fimiston Open Pit and the City of Kalgoorlie-Boulder.

Recording of a blast is triggered by ground vibration exceeding the set trigger level of 0.5 mm/s. The trigger level is an internal level set well below the applicable standards and regulations to track blast vibration patterns and trends.

KCGM's blast monitoring programme is specified within the NVMP and in accordance with Condition 9 of MS782; the requirements are summarised in Table 9 and Table 10.

Table 9: Blast Monitoring Criteria - Vibration

SITE ID	SAMPLING FREQUENCY	APPLICABLE STANDARDS OR LIMITS
Alpha, Bravo Charlie, Delta, Echo, Foxtrot	Each blast	Shall not exceed 5 mm/s for 90% of blasts per year Shall not to exceed 10 mm/s for any blast No more than one in ten consecutive blasts shall exceed 5 mm/s

Table 10: Blast Monitoring Criteria - Airblast

SITE ID	SAMPLING FREQUENCY	TIME OF DAY	APPLICABLE STANDARDS OR LIMITS
Alpha	Each blast	0700 to 1800 hours Any Day	No blast greater than 120 dB L _{Z peak} 9 in any 10 consecutive blasts less than 115 dB L _{Z peak}

SITE ID	SAMPLING FREQUENCY	TIME OF DAY	APPLICABLE STANDARDS OR LIMITS
Bravo, Charlie, Delta	Each blast	0700 to 1800 hours Monday to Saturday (excluding public holidays)	No blast greater than 125 dB L _{Z peak} 9 in any 10 consecutive blasts less than 120 dB L _{Z peak}
		0700 to 1800 hours Sunday and public holidays	No blast greater than 120 dB L _{Z peak} 9 in any 10 consecutive blasts less than 115 dB L _{Z peak}
Echo, Foxtrot	Each blast	0700 to 1800 hours Any Day	No blast greater than 125 dB L _{Z peak} 9 in any 10 consecutive blasts less than 120 dB L _{Z peak}
Alpha, Bravo, Charlie, Delta, Echo, Foxtrot	Each blast	1800 to 0700 hours	No blast greater than 90 dB L _{Z peak}

Detonations of explosives at surface level were undertaken in accordance with KCGM's Blasting Dust Management Plan as contained within the FAQMP. During the reporting period, two blasts were undertaken in accordance with Condition M9:1 of MS782.

The first was on 7 March 2025 at 18:11pm. This blast was originally cancelled as it was determined that it may not be ready by the schedule blast time of 17:30pm. However, an area of the pit wall was identified as having a potential slip or rock fall risk, therefore a decision was made to continue preparing and connecting the blast for detonation as close as possible to 18:00pm.

The second was on 8 March 2025 at 18:01pm. This blast was experiencing intermittent faults which delayed the final connection and testing. The blast crew took 30 minutes after the scheduled blast time of 17:30pm to finally achieve a complete test. The decision was made to blast to avoid the possibility of a misfired detonator. Both of these blasts were reported to DWER on 11 March 2025.

For the reporting period KCGM can confirm that:

- All but two surface blasts were detonated on the premises between 0700 hours and 1800 hours;
- All reasonable effort was taken to avoid blasting on Sundays; and
- All airblast levels were compliant with Condition 9-3 of MS782.

For further information please refer to the Quarterly Noise and Blast Monitoring Reports submitted to the DWER up until Quarter 3 2025. In May 2025 KCGM's *Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2025* was gazetted which replaced the requirement of Quarterly Noise and Blast Monitoring Reports to an Annual Noise and Blast Monitoring Report only. The next Annual Report will be submitted in June 2026. In future years the reporting period will be from May to May with the final report submitted in June.

The Conditions relating to vibration monitoring are not present in Ministerial Statement 1258; However, NSR have committed to continuing monitoring and operating under the same limits and standards as listed in Table 9 and Table 10 above. Further details can be found in the NVMP.

7. STAKEHOLDER CONSULTATION

Northern Star recognises the value of building positive, proactive relationships with key stakeholders and the communities in which we operate. Across our KCGM operations, we seek to build sustainable partnerships with governments, business partners, non-government organisations, host communities and other stakeholders to support sustainable development outcomes.

KCGM operations' proximity to the City of Kalgoorlie-Boulder has necessitated a sustained effort in stakeholder engagement. We strive to engage early, openly, honestly, and regularly with stakeholders and communities impacted by our operations. Through ongoing community consultation through our Local Voices program, social impact assessments, and stakeholder engagement, we routinely consider and incorporate stakeholder feedback in our decision-making with respect to key planning, operational and closure aspects.

A summary of Northern Star's consultation with relevant government agencies and non-government agencies at KCGM operations is outlined in the below tables. Providing the community with easy ways to communicate with Northern Star and provide real-time feedback about our operations is critical to retaining a strong social licence to operate. This is evident through Northern Star's 'Local Voices' program, a community engagement initiative.

'Local Voices' provides community members in Kalgoorlie-Boulder and the wider Goldfields' region with the opportunity to provide anonymous feedback directly to our Company. Delivered through a series of quarterly online 'pulse' surveys, Local Voices helps us to better understand what issues matter most to the Goldfields communities, allowing Northern Star to develop and implement strategies to actively address these.

The results of each quarterly survey are published online, building trust, and promoting transparency. The findings of these surveys are publicly disclosed and can be accessed via the following link: <https://voconiqlocalvoices.com/en/kalgoorlie-boulder/>. NSR ceased the 'Local Voices' programme in August 2025 and replaced it with Quarterly Community Information Sessions known as "Community Connect" featuring an online feedback submission process.

A Social Impact Assessment was undertaken in 2021 as part of the KCGM submission to the EPA under Section 38 of the *Environmental Protection Act 1986*.

Key relevant government agency consultation is listed below in Table 11 and non-government agency consultation is listed in Table 12.

Table 11: Government Agency Stakeholder Consultation

GOVERNMENT AGENCIES	CONSULTATION
City of Kalgoorlie-Boulder (CKB)	Kalgoorlie-Boulder Airport Land access and property issues Strategic Town Planning Town Planning Scheme Mine Closure Plan
Clean Energy Regulator (CER)	Annual National Greenhouse and Energy Reporting (NGER) Safeguard Mechanism

GOVERNMENT AGENCIES	CONSULTATION
Department of Water and Environmental Regulation (DWER)	Ministerial Statements Annual Compliance Assessment Report Prescribed Premises Licences Works Approvals Annual Environment Report Annual Audit Compliance Reporting Annual Inspections, as requested Fimiston Air Quality Management Plan PM10 dust events above the daily performance target Air Quality Data Noise Regulation 17 Variation Noise and Vibration Monitoring and Management Plan Noise and Blast Quarterly Monitoring Reports Annual National Pollutant Inventory (NPI) Groundwater Licensing, Operating Strategies
Department of Health (DoH)	Fimiston Air Quality Management Plan PM10 dust events above the daily performance target
Main Roads Western Australia (MRWA)	Permitting for haul truck transport on main roads Voids management Road Reserve information Traffic Management Plans (Blasting/Flyrock Management)
Water Corporation	Water Efficiency Management Plan Goldfields Water Supply Scheme
Western Power	Relocation or installation of electrical powerlines
Goldfields Esperance Development Commission	Local and regional development
Regional Development Australia Goldfields Esperance	Local and regional development
Department of Local Government, Industry Regulation and Safety (LGIRS)	Safety inspections Compliance - Notices and Actions
Department of Mines, Petroleum and Exploration (DMPE)	Annual Environment Reports Mining Rehabilitation Fund Reports Closure and rehabilitation planning (Mine Closure Plan) Environmental and Exploration Approvals (Mining Proposals and Programme of Works) Standing invitation to the CRG monthly meetings Mine Closure Plan
Department of Biodiversity, Conservation and Attractions (DBCA)	Environmental and Exploration Approvals Conservation Management Plans

GOVERNMENT AGENCIES	CONSULTATION
Department of Planning, Lands and Heritage (DPLH)	Mine Closure Plan Heritage matters (namely the Boulder Railway Station, Subway, Loopline Railway, and Cornwall Hotel) Property leasing Native Title and heritage matters

Table 12: Non-government Agency Stakeholder Consultation

NON-GOVERNMENT AGENCIES	CONSULTATION
Chamber of Minerals and Energy (CME)	Mining Industry representative body Northern Star representatives attend and participate in the Goldfields Environment Forum (GEF) and Regional Council meetings
Community Reference Group (CRG)	CRG meetings held routinely to discuss KCGM current operations and projects
Kalgoorlie-Boulder Chamber of Commerce and Industry (KBCCI)	Local and regional development Monthly representation at the KBCCI City and Regional stakeholder meetings
Kalgoorlie Boulder Urban Landcare Group (KBULG)	Northern Star representatives attend the committee meetings Participation in annual tree planting day and clean-up days Invasive weeds (prickly pear) eradication
Goldfields Aboriginal Business Chamber	Local and regional Indigenous economic development
Central Regional TAFE	Regional workforce training and development
Curtin Kalgoorlie - West Australian School of Mines	Regional workforce training and development
East Kalgoorlie Primary School	Northern Star representatives attend school board meetings Regular consultation and engagement with school leaders
Marluyu Ghoorlie Native Title Claimant Group	Ongoing cultural heritage management, including field surveys and heritage monitors
Maduwongga Native Title Claimant Group (claim dismissed 28 April 2023)	Cultural heritage management, including field surveys

8. REFERENCES

Office of the Environmental Protection Authority (OEPA) (2012a). Post Assessment Guideline for Preparing an Audit Table, Post Assessment Guideline No. 1, August 2012

OEPA (2012b). Post Assessment Guideline for Preparing a Compliance Assessment Plan, Post Assessment Guideline No. 2, August 2012

OEPA (2012c). Post Assessment Guideline for Preparing a Compliance Assessment Report, Post Assessment Guideline No. 3, August 2012

OEPA (2012d). Post Assessment Guideline for Making Information Publicly Available, Post Assessment Guideline No. 4, August 2012

9. APPENDICES

Appendix A: MS782 & MS188 Annual Audit Tables - 1 January 2025 to 19 October 2025

Appendix B: MS1258 Annual Audit Table - 20 October 2025 to 31 December 2025

Appendix C: Environmental Management Plans Audit Tables 2025

Appendix D: PAF2 - MS1258 Statement of Compliance 2026

Appendix A - MS188 and MS782 Annual Audit Tables

Ministerial Statement No. 188 and 782

Period: 1 January 2025 to 19 October 2025

Notes:

- Phases that apply in this table = Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases)
- Code prefixes: M = Minister's condition; P = Proponent's commitment; A = Audit specification; N = Procedure.
- Any elements with status = "Audited by proponent only" are legally binding but are not required to be addressed specifically in compliance reports, if complied with.
- Abbreviations: Annual Environmental Report (AER); Compliance Assessment Report (CAR); Chief Executive Officer (CEO); City of Kalgoorlie-Boulder (CKB); Community Reference Group (CRG); Department of Environment Regulation (DER); Department of Water and Environmental Regulation (DWER); Department of Mines, Petroleum and Exploration (DMPE); Department of Energy, Mines, Industry Regulation and Safety (DEMIRS); Department of Mines and Petroleum (DMP; Environmental Protection Authority (EPA); Golden Mile Mining Development Planning Committee (GMMDPC); Goldfields Dust Abatement Committee (GDAC); Department of Health (DoH); Heritage Council Western Australia (HCWA); Office of the Environmental Protection Authority (OEPA); Water Authority of Western Australia - (WAWA); Water and Rivers Commission (WRC).
- Compliance Status: C = Compliant, CLD = Completed, NC = Non-compliant, PNC = Potential Non-Compliance, NR = Not required at this stage.

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
Ministerial Statement No. 188 - Audit Table									
188:M1	Proponent Commitments	In implementing the proposal, the proponent shall fulfil the commitments (which are not inconsistent with the conditions or procedures contained in this statement) made in the Consultative Environmental Review Mine and Waste Dumps - Fimiston.	Fulfil the environmental commitments for this project, Fimiston Project Stage II, Mine and Waste Dumps (248).	Annual Compliance Audit Reports for MS188 and MS782 have been submitted to the DWER as required, demonstrating the implementation and ongoing fulfilment of the environmental commitments for the Project.	Minister for Environment		Overall	Ongoing	C
188:M2.1	Detailed Implementation	Subject to these conditions, the manner of detailed implementation of the proposal shall conform in substance with that set out in any designs, specifications, plans or other technical material submitted by the proponent to the EPA with the proposal.	Project implemented in accordance with these conditions.	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M1.1.	Minister for Environment		Overall	Ongoing	NR
188:M2.2	Detailed Implementation	Where, in the course of that detailed implementation, the proponent seeks to change those designs, specifications, plans or other technical material in any way that the Minister for the Environment determines on the advice of the EPA, is not substantial, those changes may be effected.	Seek approval to change the implementation of the proposal.	Not required. Implementation has been completed. Section 45C approved in 2000 for Croesus Rehabilitation Project. Section 45C approved in 2004 for Southern Landform Extension Project. Section 45C approved in 2005 for Southern Central Waste Dump. Section 45C approved in 2006 for the realignment of the Noise Bund and the Loopline Railway Access.	Minister for Environment		Overall	Ongoing	NR
188:M3.1	Annual Rehabilitation Plan	The proponent shall, within 12 months of the date of this statement (24 October 1991), prepare and subsequently implement brief annual rehabilitation plans for the Fimiston operations to the satisfaction of the DMP on advice from the GMMDPC.	Prepare Annual Rehabilitation Plans and have them approved.	Rehabilitation activities at KCGM are governed by KCGM's Mine Closure Plan. During the reporting period MCP 2025v2 was submitted to DMPE to support Mining Proposals relating to the Fimiston Pit and Waste Rock Dumps (Reg ID 501921), Mt Charlotte Eastern Areas (RegID 501922) and Gidji Wall Raise (RegID 501919). This version of the MCP 2025v2 was approved by DMPE in September 2025.	DMPE	GMMDPC (no longer exists)	Operation	Annually	C

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
188:M4.1	Noise	Until 31st December 1991, the proponent shall operate the project in such a manner as to achieve reasonable noise levels in the surrounding residential areas to the satisfaction of the Minister of the Environment from January 1992, the proponent shall meet noise level standards to be set by the Minister of the Environment in consultation with the Minister for Mines and the CKB. Should these standards not be available by that date, then the proponent shall meet interim noise level standards set by the EPA.	Manage noise emissions	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M8.	Minister for Environment	CKB, Minister for Mines and Petroleum	Operation	Up until 31 December 1991	NR
188:M4.2	Noise		Minister for the Environment shall set noise level standards when standards are available	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M8. Noise Level Standards were issued in 1992. Superseded by Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2009, and Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016 and Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2025.	Minister for Environment	Minister of Environment	Operation	From January 1992 until Noise Regulation 17 Variation was approved 14 July 2009.	NR
188:M5.1	Noise, Vibration and Dust	In order to ensure that there are no unacceptable detrimental effects from noise, vibration and dust from this project on the amenity of nearby residents, the proponent shall, within 6 months of the date of this statement (24 October 1991), prepare and subsequently implement a noise and vibration monitoring and management programme to the satisfaction of the EPA and a dust monitoring and management programme to the satisfaction of the EPA on advice from the GDAC.	Prepare a Noise and Vibration Monitoring Programme and have it approved	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M9.6.	EPA	GDAC (no longer exist)	Operation	Within 6 months from 24 October 1991	NR
188:M5.2	Noise, Vibration and Dust		Control noise and vibration generation (i.e., implement programme)	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M9.7.	EPA		Operation	Ongoing	NR
188:M5.3	Noise, Vibration and Dust		Prepare a Dust Monitoring and Management Programme and have it approved	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M7.	EPA	GDAC (no longer exist)	Operation	Ongoing	NR
188:M5.4	Noise, Vibration and Dust		Control and monitor dust generation (i.e., implement programme)	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M7.	EPA		Operation	Ongoing	NR

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
188:M6.1	Waste Dumps	Prior to the dumping of waste on the proposed north-east or south-east waste dumps within 500 metres of residences, the proponent shall prepare and implement a management plan for waste dumping to ensure that there is no unacceptable detrimental effect on the residents, to the satisfaction of the Minister of the Environment on advice from the EPA.	Prepare a Waste Dumping Management Plan and have it approved	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M6.	Minister for Environment	EPA	Operation	Prior to dumping waste within 500m of residences.	NR
188:M6.2	Waste Dumps		Control the disposal of waste	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M6.	Minister for Environment		Operation	Ongoing	NR
188:M7.1	Borefields and Pipeline	The proponent shall ensure that there are no unacceptable detrimental effects upon the environment resulting from leakage of hypersaline borewater along the Gidji or Lakewood borefields systems.	Prepare a Review of the Operation of the Gidji and Lakewood borefields and pipeline systems	Hypersaline Water Management Program accepted by EPA on 28 October 1992 (EPA Reference 104/87).	EPA	WAWA	Operation		CLD
188:M7.2	Borefields and Pipeline	Accordingly, within six months of the date of this statement (24 October 1991), the proponent shall prepare and implement a review of the operation of the borefields and pipelines to the satisfaction of the EPA on advice from the WAWA. This review shall include proposals for improved design, maintenance and monitoring for these facilities.	Implement improvements.	Saline water use and detailed groundwater management information is provided in the KCGM AER which is submitted to the DWER on an annual basis by 31 March.	DWER		Operation	Ongoing	C
188:M8.1	Decommissioning	The proponent shall be responsible for decommissioning and removal of the plant and installations and rehabilitating the site and its environs, to the satisfaction of the EPA. At least six months prior to decommissioning, the proponent shall prepare and subsequently implement a decommissioning and rehabilitation plan, to the satisfaction of the Department of Mines on advice from the GMMDPC.	Prepare a Decommissioning and Rehabilitation Plan and have it approved	The latest MCP (titled "Mine Closure Plan (March 2018) was approved by DEMIRS on 06 August 2018. The 2018 Mine Closure Plan was resubmitted to the DWER (EPA Services) in December 2019 and subsequently approved 31 January 2020. Refer to Section 5.4 of this report.	EPA		Pre-decommissioning	At least 6 months prior to decommissioning.	NR
188:M9	Transfer of Proponent	No transfer of ownership, control or management of the project which would give rise to a need for the replacement of the proponent shall take place until the Minister of the Environment has advised the proponent that approval has been given for the nomination of a replacement proponent. Any request for the exercise of that power of the Minister shall be accompanied by a copy of this statement endorsed with an undertaking by the proposed replacement proponent to carry out the project in accordance with the conditions and procedures set out in the statement.	Seek approval for transfer of proponent	KCGM is still the proponent.	Minister for Environment		Overall	Ongoing	NR

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
188:M10	Time Limit of Approval	If the proponent has not substantially commenced the project within five years of the date of this statement (24 October 1991), then the approval to implement the proposal as granted in this statement shall lapse and be void. The Minister of the Environment shall determine any question as to whether the project has been substantially commenced. Any application to extend the period of five years referred to in this condition shall be made before the expiration of that period, to the Minister of the Environment by way of a request for a change in the condition under Section 46 of the Environmental Protection Act. (On expiration of the five-year period, further consideration of the proposal can only occur following a new referral to the EPA).	Substantially commence project	The project was substantially commenced within five years of the date of this statement (24 October 1991).	Minister for Environment		Pre-operation	Before 24 October 1996.	CLD
188:P1.1	Environmental Management	KCGM will prepare and implement, by December 1992, an Environmental Management Programme (EMP) for all its operations in agreement with the EPA and the DMP.	Prepare an Environmental Management Programme and have it approved	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M3, 188:M5 (now 782:M9 and 782:M7) 188:M6 (now 782:M6) and 188:M7.	EPA, DMP		Operation	Before December 1992.	NR
188:P1.2	Environmental Management		Manage potential environmental impacts	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M3, 188:M5 (now 782:M9 and 782:M7) 188:M6 (now 782:M6) and 188:M7.	EPA, DMP		Operation	Before December 1992.	NR
188:P2	Annual Report	KCGM undertakes to prepare annual reports of the Mining and Rehabilitation sub-programme of the broader Environmental Management Programme, as agreed with the EPA and the DMP.	Prepare Mining and Rehabilitation Annual Reports.	OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M3.	EPA, DMP		Operation	Annually	NR
188:P3	Geotechnical Investigations	KCGM undertakes to continue an ongoing programme of geotechnical investigations for slope stability purposes and report the findings of these investigations to the DMP.	Continue the Geotechnical Investigations Programme and report results	Geotechnical investigations for Slope Stability are provided in the KCGM AER which is submitted annually to DMPE by 31 March.	DMPE		Operation	Annually	C
188:P4.1	Surface Drainage	KCGM will develop a surface drainage system incorporating sediment detention systems and a water quality monitoring programme.	Develop a Surface Drainage System and water quality monitoring programme.	Surface Drainage System Monitoring Programme accepted by DER on 9 May 2002.	EPA		Operation		CLD
188:P4.2	Surface Drainage	The results of the sampling will be included within the annual report and updated annually.	Report sampling results in the AER	Surface drainage water quality monitoring results are provided in the KCGM AER which is submitted to the DWER on an annual basis by 31 March.	DWER		Operation	Annually	C
188:P5	Dust	In association with the GDAC and Kaltails, KCGM will install and support a Dust Monitoring Programme within the Kalgoorlie-Boulder area. The data obtained will be made available to the EPA via the GDAC.	Install and support a Dust Monitoring Programme	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M5 (now 782:M9 and 782:M7).	GDAC (no longer exist), Kaltails (no longer exist), EPA		Overall	Ongoing	NR
188:P6	Noise	KCGM will undertake a programme of noise monitoring to ensure continued compliance with occupational health and public nuisance noise requirements. If considered necessary an ongoing monitoring strategy will be devised.	Implement an approved Noise Monitoring Programme	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M5 (now 782:M9 and 782:M7).			Overall	Ongoing	NR

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
188:P7	Rehabilitation	KCGM will implement a progressive rehabilitation programme as outlined in Section 4.3 (Consultative Environmental Review Mine and Waste Dumps-Fimiston KCGM August 1990) as agreed with the Environmental Protection Authority in consultation with the Department on Mines.	Rehabilitate the project and environs	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M3.		EPA, DMP	Overall	Ongoing	NR

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
Ministerial Statement No. 782 Audit Table									
782:M1.1	Proposal Implementation	The proponent shall implement the proposal as documented and described in schedule I of this statement subject to the conditions and procedures of this statement.	Project implemented in accordance with these conditions.	The CAR for MS188 and MS782 (this table and associated report) is submitted to the DWER annually and details the implementation of the proposal in accordance with the conditions and procedures of MS782.	Minister for Environment		Overall	Ongoing	C
782:M2.1	Proponent Nomination and Contact Details	The proponent for the time being nominated by the Minister for the Environment under sections 38(6) or 38(7) of the Environmental Protection Act 1986 is responsible for the implementation of the proposal.	Proponent to be nominated	KCGM is the proponent. Nominated in Section 1.4 of the Public Environmental Review - Fimiston Operations Extension (Stage 3) and Mine Closure Planning.	Minister for Environment		Overall	Ongoing	C
782:M2.2	Proponent Nomination and Contact Details	The proponent shall notify the CEO of the DWER of any change of the name and address of the proponent for the serving of notices or other correspondence within 30 days of such change.	Notify the CEO of any change in proponent details.	KCGM is still the proponent and the address for the serving of notices has not changed.	DWER		Overall	Within 30 days of such change.	C
782:M3.1	Time Limit of Authorisation	The authorisation to implement the proposal provided for in this statement shall lapse and be void within five years after the date of this statement if the proposal to which this statement relates is not substantially commenced.	Approval lapses within 5 years if not substantially commenced	No longer relevant as project has substantially commenced (see 782:M3.2 below).	Minister for Environment		Overall	On or before the expiration of five years from the date of this statement. 29 January 2014.	CLD The report from the OEPA Desktop Audit conducted on 10 October 2013 confirms that this condition is closed. Report dated 18 October 2013.
782:M3.2	Time Limit of Authorisation	The proponent shall provide the CEO with written evidence which demonstrates that the proposal has substantially commenced on or before the expiration of five years from the date of this statement.	Letter notifying the CEO that the proposal has substantially commenced.	KCGM letter dated 23 September 2010 to OEPA notifying that the Golden Pike Cutback had substantially commenced.	DER		Overall	On or before the expiration of five years from the date of this statement. 29 January 2014.	CLD The report from the OEPA Desktop Audit conducted on 10 October 2013 confirms that this condition is closed. Report dated 18 October 2013.
782:M4.1	Compliance Reporting	The proponent shall submit to the CEO environmental compliance reports annually reporting on the previous twelve-month period, unless required by the CEO to report more frequently.	Submit annual compliance reports, covering the conditions of this audit program, unless otherwise required by the CEO to report more frequently.	The CAR (this table and associated report) for MS188 and MS782 is submitted to the DWER annually by the 28 February. Approval to change the reporting period to 1 January to 31 December (and submission date from 29 March to 28 February) was received from the (then) OEPA on 6 December 2010. During the reporting period, an extension was granted on 9 March 2026 to extend the due date of the annual CAR of MS782 and MS188 to 7 June 2026 (due to the grant of MS1258 which now supersedes MS188 and MS782). In subsequent years the CAR for MS1258 will be submitted by 31 March.	DWER		Overall	Annually on or before 28 February.	C
782:M4.2	Compliance Reporting	The environmental compliance reports shall address each element of an audit program approved by the CEO and shall be prepared and submitted in a format acceptable to the CEO.	Submit annual compliance reports, in a format approved by the CEO.	The annual CAR report format was agreed to by DWER, prior to release and follows the format specified in "Compliance Monitoring and Reporting - Guidelines for Proponents, August 2007".	DWER		Overall	Annually on or before 28 February.	C

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
782:M4.3	Compliance Reporting	<p>The environmental compliance reports shall:</p> <ol style="list-style-type: none"> 1. be endorsed by signature of the proponent's chief executive officer or a person, approved in writing by the CEO, delegated to sign on behalf of the proponent's chief executive officer; 2. state whether the proponent has complied with each condition and procedure contained in this statement; 3. provide, verifiable evidence of compliance with each condition and procedure contained in this statement; 4. state whether the proponent has complied with each key action contained in any environmental management plan or program required by this statement; 5. provide verifiable evidence of conformance with each key action contained in any environmental management plan or program required by this statement; 6. identify all non-compliances and non-conformances and describe the corrective and preventative actions taken in relation to each non-compliance or non-conformance; 7. review the effectiveness of all corrective and preventative actions taken; and 8. describe the state of implementation of the proposal. 	Submit annual compliance reports, covering the conditions of this audit program.	<p>The annual CAR (this table and associated report) details the compliance to conditions and plans/procedures of MS188 and MS782, including monitoring and management of relevant environmental programs.</p> <p>During the reporting period, an extension was granted on 9 March 2026 to extend the due date of the annual CAR of MS782 and MS188 to 7 June 2026 (due to the grant of MS1258 which now supersedes MS188 and MS782). In subsequent years the CAR for MS1258 will be submitted by 31 March.</p>	DWER		Overall	Annually on or before 28 February.	C
782:M4.4	Compliance Reporting	The proponent shall make the environmental compliance reports required by condition 4-1 publicly available in a manner approved by the CEO.	Place CAR on the KCGM website: www.superpit.com.au	The CAR (this table and associated report) will be made available on the KCGM website: www.superpit.com.au within 4 weeks of submission to the DWER.	DWER		Overall	Within 4 weeks of submission to the DWER.	C

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
782:M5.1	Performance Review	The proponent shall submit a Performance Review report every five years after the start of mining activities forming part of the expanded and revised proposal to the Environmental Protection Authority, which addresses: 1. the major or environmental issues associated with implementing the project; the environmental objectives for those issues; the methodologies used to achieve these; and the key indicators of environmental performance measured against those objectives; 2. the level of progress in the achievement of sound environmental performance, including industry benchmarking, and the use of best available technology where practicable; 3. significant improvements gained in environmental management, including the use of external peer reviews; 4. stakeholder and community consultation about environmental performance and the outcomes of that consultation, including a report of any on-going concerns being expressed; and 5. the proposed environmental objectives over the next five years, including improvements in technology and management processes.	Performance Review Report submitted every five years after the start of mining activities addressing the relevant issues.	The most recent 5 Year Performance Review Report prepared for the Fimiston Operations covered the calendar year periods from 2020 to 2024 and was submitted to DWER on 31 March 2025.	Minister for Environment		Overall	Five yearly.	C
782:M5.2	Performance Review	The proponent shall make the Performance Review reports required by condition 5-1 publicly available in a manner approved by the CEO.	Place Performance Review reports on the KCGM website www.superpit.com.au	Copies of the 5 Year Performance Review Reports are available on the KCGM website: www.superpit.com.au .	DWER		Overall	Within 2 weeks of submission to the DWER.	C

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
782:M5.3	Performance Review	<p>The proponent shall appoint and fund an independent environmental auditor for an initial period of eighteen months to report to the community through the community reference group and to the Minister for Environment on the environmental performance of the proponent. The auditor shall:</p> <ol style="list-style-type: none"> 1. check on compliance with the Ministerial Conditions contained in this Statement; 2. report on the results of dust monitoring and actions taken where dust levels have exceeded set criteria and can be attributable to the proponent; 3. report on consistency with the noise criteria set through the Regulation 17 approval process; 4. report on compliance with conditions set in the licence and performance against environmental criteria set by the licence; 5. report six monthly to the community reference group any non-compliance of conditions or inconsistency with environment criteria as soon as practicable after identifying that non-compliance or inconsistency; and 6. carry out an overall review after eighteen months and advise the Minister for Environment as to whether the independent auditing should continue. 	<p>KCGM to appoint an independent environmental auditor.</p> <p>Six Monthly environmental performance review reports to CRG for initial 18-month period.</p> <p>Overall 18-month environmental performance review to the Minister for Environment.</p>	<p>Keith Lindbeck of Keith Lindbeck and Associates was appointed as the independent auditor on 17 June 2009.</p> <p>The first 6 monthly performance review (period 29 January 2009 to 28 July 2009) was presented to the CRG on 11 February 2010.</p> <p>The second 6 monthly performance review (period 29 July 2009 to 28 January 2010) was presented to the CRG on 13 May 2010.</p> <p>The third 6 monthly performance review (period 29 January 2010 to 28 July 2010) was presented to the CRG on 9 December 2010.</p> <p>The overall review of the eighteen months was submitted to the Minister for Environment on the 14 April 2011. The review recommended that the audit period be extended to include an additional two six-month audit periods to ensure that the audits covered an eighteen-month period of active mining. (Active mining commenced in April 2010.) The two additional audit periods were consented to by the Minister for Environment on 3 June 2011.</p> <p>Minutes from CRG Meetings are available on the KCGM website: www.superpit.com.au.</p>	Minister for Environment		Overall	<p>Six Monthly environmental performance review reports to CRG for initial 18-month period ending 28 July 2010.</p> <p>Overall review after eighteen months and advise the Minister for the Environment as to whether the independent auditing should continue.</p>	<p>CLD</p> <p>The report from the OEPA Desktop Audit conducted on 10 October 2013 confirms that this condition is closed. Report dated 18 October 2013.</p>
782:M5.4	Performance Review	<p>Subject to the outcomes of the eighteen month review described in item 6 of condition 5-3, the proponent will continue to fund the independent environmental auditor after the initial period of eighteen months for such time as determined by the Minister for Environment.</p>	<p>If required continue to fund the independent auditor to report 6 monthly to the CRG for such time as determined by the Minister of the Environment</p>	<p>The eighteen months overall review was presented to the CRG on the 14 April 2011. On 3 June 2011, the Minister advised the auditor that he had accepted the recommendation for the continuation of the audit for a further two audit periods with the audit period to cease on 28 September 2011. The Minister also requested a further review and recommendation from the auditor for continuation or cessation of the audit process on completion of the second audit period (28 September 2011).</p> <p>On 30 June 2011 KCGM requested that the Auditor consider the two additional audit periods cover the periods 29 July 2010 to 31 March 2011 and 1 April 2011 to 30 September 2011 as these dates coincide with KCGM's quarterly reporting periods. This was agreed to by the Auditor.</p> <p>Both the fourth and fifth independent environmental audits were completed. The results of the fourth audit were presented to the CRG on the 8 March 2012 and the results of the fifth audit presented to the CRG on the 17 May 2012.</p> <p>For both the fourth and fifth audit periods the Auditor found that "There were no limits exceeded or non-compliances sighted that could be attributed to the expansion of the Fimiston Operations as set down by the Ministerial Conditions (MS782) or by the DER operating licence (L6420/1988/12.".</p> <p>In a letter dated 7 August 2012 to the General Manager</p>	Minister for Environment		Overall	<p>Until determined by the Minister for Environment.</p>	<p>CLD</p> <p>The report from the OEPA Desktop Audit conducted on 10 October 2013 confirms that this condition is closed. Report dated 18 October 2013.</p>

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
				of the OEPA, Mr Kim Taylor, the Auditor, stated that "As no breaches of Conditions or no non-compliances have been identified over the audit period, I recommend that no further audit periods be required for the Golden Pike Cutback and Closure Plan at KCGM in Kalgoorlie. I also recommend that Ministerial Conditions 782:M5.3 and 782:M5.4 be classified as "Completed" under the OEPA audit classification system." In a letter from the OEPA dated 22 August 2012 and addressed to the General Manager of KCGM, the OEPA confirmed that it had reviewed the information provided by the Auditor and was satisfied that the requirements of conditions 5-3 and 5-4 had been met and that the OEPA compliance monitoring database had been updated to reflect the status of the conditions.					
782:M6.1	Dumping of Waste within five hundred metres of Residences	Prior to the dumping of waste within five hundred metres of residences, the proponent shall prepare and implement a management plan for waste dumping to ensure that there is no unacceptable detrimental effect on the residents, to the requirements of the Minister for Environment on advice of the DER.	Prepare and implement a management plan for waste dumping.	Section 45C approved in 2000 for Croesus Rehabilitation Project. Section 45C approved in 2004 for Southern Landform Extension Project. Section 45C approved in 2005 for Southern Central Waste Dump. Section 45C approved in 2006 for the realignment of the Noise Bund and the Loopline Railway Access. No dumping is occurring with 500m of residences outside of approved plans.	Minister for Environment	DER	Overall	Prior to the dumping of waste within five hundred metres of residences.	NR
782:M6.2	Dumping of Waste within five hundred metres of Residences	In the preparation of the management plan for waste dumping required by condition 6-1, the proponent shall consult with residents within five hundred metres of the dumping of waste and the environmental health staff of the CKB.	Consult with environmental health staff of the CKB and residents within 500m of the waste dumping in preparation of waste dumping management plan.	Not required at this stage. New condition in 2009, did not specifically apply to historical approvals outlined in 782:M6.1 (although consultation was undertaken).	Minister for Environment	CKB	Overall	Prior to the dumping of waste within five hundred meters of residences	NR
782:M7.1	Air Quality	Within three months following the issuing of the notice to the decision-making authorities under section 45(7) of the Environmental Protection Act 1986, the proponent shall implement the Air Quality Management Plan (September 2007) to the requirements of the Minister for Environment on advice of the DER and the DoH.	Implement the Air Quality Management Plan (September 2007) within 3 months of the issuing of the notice to the decision-making authorities to the requirements of the Minister of the Environment on advice of the DER and the DoH.	OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M7.3. The FAQMP is being implemented. Consultation with the DER and the DoH in preparation of this plan was undertaken by the EPA during the PER process.	Minister for Environment	DER, DoH	Overall	Within three months following the issuing of the notice.	NR

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
782:M7.2	Air Quality	The proponent shall review the Air Quality Management Plan referred to in condition 7-1 at twelve-monthly intervals, unless otherwise required by the EPA, and shall amend the Plan to the requirements of the Minister for Environment on advice of the DER and the DoH.	Annual review of the FAQMP to the requirements of the Minister for the Environment on advice of the DER and the DoH.	<p>The FAQMP review was amended from annual review to a three yearly revision cycle following approval of the 2012 FAQMP on 14 August 2013. The first FAQMP triennial review commenced in December 2015 and finalised in June 2016. The second FAQMP commenced in June 2019. Following feedback from the DWER in October 2019, the FAQMP was updated and resubmitted on 13 November 2019 and was subsequently approved on 16 January 2020.</p> <p>The next triennial review of the FAQMP was due by 16 January 2023. KCGM emailed Anthony Stuart, Manager Air Quality (Science), DWER, on the 25 October 22, proposing that that the 3-yearly review of the FAQMP, due 16 January 2023, be extended to enable the review to be aligned with the EPA assessment of the Fimiston South Revised Proposal. Following consultation between EPA Services and the DWER, KCGM received advice on the 18 November 2022 from the EPA Services (Helen Butterworth) that "EPA Services has sought advice from the compliance branch and consider that the next plan can be submitted as part of the revised proposal, rather than in January 2023."</p> <p>FAQMP (November 2019) was the current approved version as at 31 December 2025.</p> <p>The most recent FAQMP (V14) was finalised in February 2026 considering the conditions and requirements of the new MS1258. The revised FAQMP was approved by DWER on 26 March 2026.</p>	Minister for Environment	DWER, DoH	Overall	Three yearly.	C
782:M7.3	Air Quality	The proponent shall implement the amended Air Quality Management Plan required by condition 7-2.	Implement the amended FAQMP at twelve monthly intervals or as otherwise required by the EPA. Review cycle approved by the OEPA to be now three yearly.	<p>The FAQMP (November 2019) was implemented following approval on 16 January 2020, superseding the 2015 version.</p> <p>The CAR provides an audit table in Appendix C indicating compliance with the measures that were implemented.</p> <p>The FAQMP (V14 February 2026) is available on the KCGM website: www.superpit.com.au</p>	Minister for Environment		Overall	Ongoing.	C
782:M7.4	Air Quality	The proponent shall only detonate explosives at surface level on the premises when wind directions favour the carriage of dust away from the residential areas of Kalgoorlie-Boulder, unless undertaken in accordance with regulation 8.28 (4) of the <i>Mines Safety and Inspection Regulations 1995</i> .	Detonate explosives at surface level on the premises when wind directions favour the carriage of dust away from the residential areas of Kalgoorlie-Boulder, unless undertaken in accordance with regulation 8.28 (4) of the <i>Mines Safety and Inspection Regulations 1995</i> .	Detonations of explosives at surface level were undertaken in accordance with KCGM's Blasting Dust Management Plan as contained within the FAQMP.	Minister for Environment		Overall	Ongoing.	C
782:M7.5	Air Quality	The proponent shall make available continuous dust monitoring data on their website within 24 hours of the recording of that data.	Continuous dust monitoring data is available on the KCGM website within 24 hours of the recording of that data.	PM ₁₀ monitoring data is made available on the KCGM website (www.superpit.com.au) via the "KCGM Dust Report (24-hour averages for 1 month)". The report is automatically generated daily at approximately 06:00am to include data for the previous 24-hour period. Where power outages have impacted communications, the process of ensuring the dust monitoring data is uploaded to the website is completed manually by the Environment Team.	Minister for Environment		Overall	Within 24 hours of recording data.	C
782:M7.6	Air Quality	The proponent shall install two additional dust monitoring stations, which are to be co-located with the existing wind speed and wind direction monitoring stations.	Install two additional dust monitoring stations co-located with the existing wind speed and wind direction monitoring stations at MEX and MTC.	Two additional dust monitoring stations were installed at MEX and MTC in June 2009.	Minister for Environment		Overall		CLD

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
782:M7.7	Air Quality	The proponent shall keep and make publicly available a register of complaints regarding air emissions; investigate those complaints; and keep a record of the investigations and actions taken regarding the complaint.	Keep and make publicly available a register of complaints regarding air emissions; investigate those complaints; and keep a record of the investigations and actions taken regarding the complaint. All public feedback and complaints are recorded in the Public Interaction Line (PIL) system including all investigation and control measures implemented.	Complaints regarding air emissions are made publicly available in this CAR which will be made available on the KCGM website (www.superpit.com.au) within 4 weeks of submission to the DWER.	Minister for Environment		Overall	Ongoing	C
782:M8.1	Noise	The proponent shall not conduct any mining activities forming part of the expanded and revised proposal unless and until approval has been granted under regulation 17(7) of the Environmental Protection (Noise) Regulations 1997. Note: In this condition "mining activities" does not include construction work within the meaning of regulation 13 of the Environmental Protection (Noise) Regulations 1997.	Do not conduct any mining activities forming part of the expanded and revised proposal unless and until approval has been granted under regulation 17(7) of the Environmental Protection (Noise) Regulations 1997.	<i>Environmental Protection (Fimiston Gold Mine Noise Emission Approval) 2009</i> was gazetted 14 July 2009. One appeal was received (Appeal No. 282/2009). The appeal against the Noise Regulation 17 Variation was dismissed by the Minister of the Environment 24 March 2010. This Noise Regulation 17 Variation has since been superseded by the <i>Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016</i> which was gazetted on the 22 March 2016.	Minister for Environment		Overall		CLD
782:M8.2	Noise	The proponent shall undertake noise modelling to determine whether a special control area is required in accordance with the Goldfields-Esperance Regional Planning Strategy.	Undertake noise modelling to determine whether a special control area is required in accordance with the Goldfields-Esperance Regional Planning Strategy.	Noise modelling/reports listed below were prepared for the noise assessment of the project and are available on the KCGM website. Golden Pike Noise Report June 2005. Northern Waste Rock Dump Report July 2006. Supplementary Golden Pike Noise Report July 2006. Effects of Blasting in the Golden Pike Cutback February 2006. Noise Contour Map of worse case emissions overlain on CKB Town Planning Scheme was also prepared for this condition.	Minister for Environment		Overall		CLD
782:M8.3	Noise	The proponent shall consult with the Western Australian Planning Commission, Department of Planning and Infrastructure, and the City of Kalgoorlie-Boulder in the implementation of Condition 8-2.	Consult with the Department of Planning and Infrastructure (on behalf of the Western Australian Planning Commission) and the City of Kalgoorlie-Boulder in the implementation of Condition 8-2.	The noise reports/maps listed in M8.2 were provided to DPI (representing Western (WAPC)) and CKB. Meeting minutes of a meeting held between DPI, CKB and KCGM on 24 July 2009. Correspondence provided to DPI, CKB 18 December 2009.	Minister for Environment	WAPC, DPI, and CKB	Overall		CLD
782:M9.1	Airblast and Vibration from Blasting	The proponent shall only detonate explosives on the premises between the hours of 0700 hours and 1800 hours unless undertaken in accordance with regulation 8.28 (4) of the <i>Mines Safety and Inspection Regulations 1995</i> .	Detonate explosives on the premises between the hours of 0700 hours and 1800 hours unless undertaken in accordance with regulation 8.28 (4) of the <i>Mines Safety and Inspection Regulations 1995</i> . Blast in accordance with the FAQMP.	All but two surface blasts were detonated on the premises between 0700 hours and 1800 hours during the audit period. However, the blasts were undertaken in accordance with regulation 8.28 (4) of the <i>Mines Safety and Inspection Regulations 1995</i> . The first was on 7 March 2025 at 18:11pm due to potential slip or rockfall risk of an area of the pit wall. The second was on 8 March 2025 at 18:01pm due to intermittent faults leading to the possibility of a misfired detonator. Refer to Section 6.2.5 of the CAR report and the Quarterly Noise and Blast Monitoring Reports submitted to DWER.	Minister for Environment		Overall	Ongoing	C

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
782:M9.2	Airblast and Vibration from Blasting	Where explosives are detonated on the premises outside the requirements specified in conditions 7-4 and 9-1, the circumstances which led to such detonation being necessary shall be reported by the proponent to the CEO within 36 hours following detonation.	Report to the CEO within 36 hours following detonation of explosives on the premises outside the requirements specified in 7-4 and 9-1 including the circumstances which led to such detonation being necessary.	Two blasts were detonated outside the requirements of conditions 7-4 and 9-1, but in accordance with regulation 8.28 (4) of the <i>Mines Safety and Inspection Regulations 1995</i> . The first was on 7 March 2025 at 18:11pm due to potential slip or rockfall risk of an area of the pit wall. The second was on 8 March 2025 at 18:01pm due to intermittent faults leading to the possibility of a misfired detonator. Both of these blasts were reported to DWER on 11 March 2025. Refer to Section 6.2.5 of the CAR report.	DWER		Overall	Within 36 hours following detonation.	C
782:M9.3	Airblast and Vibration from Blasting	The proponent shall ensure that all airblast levels due to blasting comply with Regulation 11 of the Environmental Protection (Noise) Regulations 1997.	Blast in accordance with the NVMMMP to ensure that all airblast levels due to blasting comply with Regulation 11 of the Environmental Protection (Noise) Regulations 1997.	All airblast levels due to blasting were in compliance with <i>Environmental Protection (Noise) Regulations 1997 (WA)</i> during the reporting period. In May 2025, KCGM's Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2025 was gazetted allowing airblast levels to vary from the Environmental Protection (Noise) Regulations 1997 (WA). Refer to Section 6.2.5 of the CAR report.	Minister for Environment		Overall	Ongoing	C
782:M9.4	Airblast and Vibration from Blasting	The proponent shall make all reasonable effort to avoid blasting on Sundays.	Blast in accordance with the NVMMMP and make all reasonable effort to avoid blasting on Sundays.	Whilst no blasts are scheduled to be fired on a Sunday and all reasonable efforts are made to avoid blasting on a Sunday, Sunday blasts do occur from time to time. When they do occur, reasons for the blasts are provided in the Quarterly Noise and Blast Monitoring Reports submitted to DWER. Refer to Section 6.2.5 of this CAR report.	Minister for Environment		Overall	Ongoing	C
782:M9.5	Airblast and Vibration from Blasting	For all blasting, the proponent shall comply with the following vibration limits, measured or calculated in accordance with section J4.2 of Australian Standard 2187.2 2006, for the protection of human comfort at any houses and low rise buildings, theatres, schools and other similar buildings occupied by people and not owned by the proponent: 1. the ppv shall not exceed 5 mm/sec for 90% of blasts per year; 2. the ppv shall not exceed 10 mm/sec for any blast; and 3. no more than one in ten consecutive blasts shall exceed 5 mm/sec ppv.	Blast in accordance with the NVMMMP to comply with the following vibration limits: 1. the ppv shall not exceed 5 mm/sec for 90% of blasts per year; 2. the ppv shall not exceed 10 mm/sec for any blast; and 3. no more than one in ten consecutive blasts shall exceed 5 mm/sec ppv.	1. The ppv did not exceed 5 mm/s for 100% of blasts during the reporting period. 2. The ppv did not exceed 10 mm/s for any blast in this reporting period. 3. No more than one in ten consecutive blasts recorded a vibration level greater than 5 mm/s. Blast monitoring results are available in the Quarterly Noise and Blast Monitoring Reports. Refer to Section 6.3 of the CAR Report.	Minister for Environment		Overall	Ongoing	C
782:M9.6	Airblast and Vibration from Blasting	Within six months following the issuing of the notice to the decision-making authorities under section 45(7) of the Environmental Protection Act 1986, the proponent shall revise the Revised Noise and Vibration Monitoring and Management Programme, dated June 2004, to the requirements of the Minister for the Environment on advice of the Department of Environment and Conservation.	This Programme shall include: 1. Locations of the airblast and ground vibration monitors and demonstration that these locations meet the requirements of regulation 21 of the Environmental Protection (Noise) Regulations 1997 and section J3.2.2 of Australian Standard 2187.2 - 2006; 2. Description of the monitoring equipment and demonstration that the equipment complies with the requirements of schedule 4 of the Environmental Protection (Noise) Regulations 1997 and section J3.2.1 of Australian Standard 2187.2-2006; 3.	A revised 'provisional' NVMMMP was submitted to the OEPA and DER 12 August 2009. Approval of the NVMMMP was delayed pending an appeal determination against the Environmental Protection (Fimiston Gold Mine Noise Emission Approval) 2009. The appeal was dismissed in March 2010. The NVMMMP was amended to include two recommendations made by the appeals committee and submitted in April 2010. Further revision was requested by the OEPA and the final NVMMMP was submitted in October 2010 and subsequently approved by the OEPA 6 December 2010. The NVMMMP was updated during 2016 following approval of the <i>Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016</i> . The revision of the NVMMMP was submitted to the OEPA on 22 June 2016 and was approved on 1 November 2016. The NVMMMP is available on the KCGM website	Minister for Environment		Overall	Within six months following the issuing of the notice	CLD The report from the OEPA Desktop Audit conducted on 10 October 2013 confirms that this condition is closed. Report dated 18 October 2013.

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
			Calibration by an approved calibration laboratory and field checks of the monitoring equipment in accordance with schedule 4 of the Environmental Protection (Noise) Regulations 1997 and the manufacturer's specifications and section J3.1.2 of Australian Standard 2187.2 - 2006 (or any subsequent amendment) and recording of calibration; 4. Procedures for the recording of blast information in accordance with section J3.4 of Australian Standard 2187.2-2006; 5. Procedures for the reporting of air blast and vibration monitoring to the Department of Environment and Conservation; and 6. Details of a complaints procedure and recording of complaints and action undertaken to resolve complaints.	(www.superpit.com.au).					
782:M9.7	Airblast and Vibration from Blasting	The proponent shall implement the Revised Noise and Vibration Monitoring and Management Programme required by condition 9-6.	Implement the Revised NVMMMP within six months following the issuing of the notice.	The 'provisional' NVMMMP submitted 12 August 2009 was implemented. The DER accepted the NVMMMP as information only (pending the outcome of the appeal against the Environmental Protection (Fimiston Gold Mine Noise Emission Approval 2009)). Superseded by 782:M9.9.	Minister for Environment		Overall	Within six months following the issuing of the notice	CLD
782:M9.8	Airblast and Vibration from Blasting	The proponent shall review the Revised Noise and Vibration Monitoring and Management Programme as required by the Environmental Protection Authority and shall amend the Programme to the requirements of the Minister for the Environment on advice of the Department of Environment and Conservation.	Review the Revised NVMMMP as required by the Environmental Protection Authority and amend the Programme to the requirements of the Minister for the Environment on advice of the Department of Environment and Conservation.	A revised NVMMMP (now referred to as the NVMP) was submitted for approval by the CEO (of the DWER) in August 2025. The NVMP (V11 August 2025) receipt was subsequently confirmed by the DWER Noise Branch on 2 September 2025. It was detailed at this time that the NVMP does not need to be approved by the CEO and KCGM would only receive further comments if any issues are identified. In February 2026, the NVMP was revised to reflect the new Ministerial Statement (MS1258) granted in October 2025. The NVMP (V12 February 2026) was submitted to DWER Noise Branch in February 2026 with correspondence noting again that the Environmental Noise team will review against the requirements of the Regulation 17 Approval and only get back to KCGM if they identify any issues. The current NVMP (V12 February 2026) is made publicly available on the KCGM website: www.superpit.com.au Refer to Section 6.2 of the CAR report for further information.	Minister for Environment	DWER	Overall	As required by the EPA	C
782:M9.9	Airblast and Vibration from Blasting	The proponent shall implement the amended Revised Noise and Vibration Monitoring and Management Programme required by condition 9-8.	Implement the amended Revised Noise and Vibration Monitoring and Management Programme as required.	The CAR provides an audit table in Appendix D indicating compliance with the measures that were implemented.	Minister for Environment	DWER	Overall	Ongoing	C

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
782:M10.1	Set-back for Mining Activities	The proponent shall not undertake active mining operations within 400 metres of a property zoned "Residential" under the Town Planning Scheme without the written consent of the owner and occupier of that property.	Obtain written consent from the owners and occupiers of all property zoned "Residential" under the Town Planning Scheme within 400 metres of active mining.	Written consents from the Joint Venture Owners to undertake active mining operations within 400 metres of owned property zoned "Residential" under the Town Planning Scheme were received via letter of consent dated 11 January 2010. Following a change of ownership of KCGM during 2021 a letter of consent has been issued by Northern Star Resources Ltd consenting to mining within 400m of properties zoned "Residential". Consent from occupiers is included as part of Residential Tenancy Agreements.	Minister for Environment		Overall	Prior to mining within 400m of residential properties.	C
782:M10.2	Set-back for Mining Activities	The proponent shall liaise with the Heritage Council of Western Australia to minimise environment impacts associated with active mining, on State Registered Places known as the Boulder Railway Station, Subway and Loopline, and Cornwall Hotel. Note: "Active mining" means any method of working by which the earth or any rock structure, coal seam, stone, fluid, or mineral-bearing substance is disturbed, removed, washed, sifted, crushed, leached, roasted, floated, 'distilled, evaporated, smelted, refined, sintered, pelletised, or' dealt with for the purpose of obtaining any mineral or rock from it for commercial purposes or for subsequent use in industry, whether it has been previously disturbed or not, and includes: 1. developmental and construction work associated with opening up or operating a mine; 2. the removal and disposal of overburden or waste or residues by mechanical or other means and the stacking, depositing, storage, and treatment of any substance considered to contain any mineral; and 3. transport of ore or other mining product that takes place on a road which is not a road as defined in the Road Traffic Act 1974, but for the purpose of this condition does not include: 4. construction of a noise bund which is not part of any active mining activity; 5. rehabilitation of any area; 6. administration buildings or other similar facilities from which noise emissions comply with the Environmental Protection (Noise,) Regulations 1997 7. exploration operations; 8. operations for the care, security and maintenance of a mine and plant at the mine undertaken during any period when production or development operations at the mine are suspended; 9. operations undertaken to leave a mine safe to be abandoned; and 10.	Liaise with the Heritage Council of Western Australia to minimise environment impacts associated with active mining, on State Registered Places known as the Boulder Railway Station, Subway and Loopline, and Cornwall Hotel.	Letter of consultation to the Heritage Council of Western Australia regarding the Boulder Railway Station, Subway and Loopline, and Cornwall Hotel was sent 4 February 2010. Letter of satisfaction from the Heritage Council of Western Australia was received 2 March 2010.	Minister for Environment	HCWA	Overall		CLD

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
		underground mining.							
782:M11.1	Rehabilitation and Closure Management Plan	Prior to 30 April 2010, the proponent shall prepare a Rehabilitation and Closure Management Plan to the requirements of the Minister for Environment and the Minister for Mines and Petroleum on advice of the Environmental Protection Authority and shall submit the Plan to the Department of Environment and Conservation.	Prepare a Rehabilitation and Closure Management Plan as per the requirements of Ministerial Statement 782, Condition 11-1.	The KCGM Closure and Reclamation Management Plan was submitted in April 2010.	Minister for Environment, Minister for Mines and Petroleum	EPA	Overall	Prior to 30 April 2010	CLD
782:M11.2	Rehabilitation and Closure Management Plan	In the preparation of the Rehabilitation and Closure Management Plan required by condition 11-1, the proponent shall meet the requirements of the following agencies: 1. Department of Mines and Petroleum regarding items 1-3, 5-10, and 12 of condition 11-1; 2. Department of Environment and Conservation regarding items 4, 8, 9 and 10 of condition 11-1; 3. Department of Planning and Infrastructure, Western Australian Planning Commission and City of Kalgoorlie-Boulder regarding item 1, 2, 3 and 9 of condition 11-1. 4. Department of Water regarding item 4 of condition 11-1; and 5. Registrar of Aboriginal Sites regarding item 13 of condition 11-1.	Meet the requirements of the following agencies in preparation of the MCP: 1. DMP regarding items 1-3, 5-10, and 12 of condition 11-1; 2. DER regarding items 4, 8, 9 and 10 of condition 11-1; 3. DPI, WAPC and CKB regarding item 1, 2, 3 and 9 of condition 11-1. 4. DoW regarding item 4 of condition 11-1; and 5. Registrar of Aboriginal Sites regarding item 13 of condition 11-1.	During the reporting period KCGM MCP 2025v2 was submitted to DMPE to support Mining Proposals relating to the Fimiston Pit and Waste Rock Dumps (Reg ID 501921), Mt Charlotte Eastern Areas (RegID 501922) and Gidji Wall Raise (RegID 501919). This version of the MCP 2025v2 was approved by DMPE in September 2025 and is made publicly available on the KCGM website: www.superpit.com.au Refer to Section 5.4 of the CAR report.	Minister for Environment	DEMIRS, DWER, DPIRD, WAPC, CKB, and DAA	Overall	Ongoing	C

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
782:M11.3 (Amended)	Rehabilitation and Closure Management Plan	The proponent shall review the Rehabilitation and Closure Management Plan required by condition 11-1 every three years and shall amend the Plan as required in consultation with the agencies referred to in condition 11-2, to the requirements of the CEO on advice of the relevant agencies indicated in condition 11-2.	Review the MCP every three years and amend the Plan as required in consultation with the agencies referred to in condition 11-2, to the requirements of the CEO on advice of the relevant agencies indicated in condition 11-2.	<p>In accordance with tenement conditions and the requirements of Ministerial Statement 782 (now superseded by Ministerial Statement 1258 as of 20 October 2025), KCGM is required to submit a Mine Closure Plan every three years. The DWER is the lead coordinating agency for KCGM's MCP due to the wording in MS782. The KCGM Mine Closure Plan was submitted to DEMIRS (now DMPE) and DWER (EPA Services) in March 2021 in accordance with the three-yearly review and submit cycle. However, DMPE did not assess the MCP 2021 due to the submission of a subsequent update to the MCP as part of the s38 Fimiston South Project.</p> <p>The Fimiston South Project was referred to the EPA as part of a significant amendment to the current Fimiston Gold Mine Operations Extension (Stage 2) and Mine Closure Planning. KCGM submitted an updated MCP 2022v1 to DWER (EPA) in October 2022 and a copy of this MCP was provided to DMPE in December 2022. During the assessment period (until 2025), it was not possible to adjust the MCP 2022v1.</p> <p>During the period 2023 to 2025, DMPE's Mine Closure team assessed the MCP 2022v1. An RFI from the DMPE Closure team resulted in KCGM submitting an amended version, MCP 2022v2, in November 2024.</p> <p>MCP 2025v2 was then submitted to support the consolidated Fimiston TSFs Mining Proposal (RegID 500312) application. Acceptance/approval of the MCP 2025v2 (RegID 115572) was received from DMPE on 19 September 2025.</p> <p>A subsequent revision of the MCP 2025v2 has since been submitted to DMPE to support Mining Proposals relating to the Fimiston Pit and Waste Rock Dumps (Reg ID 501921), Mt Charlotte Eastern Areas (RegID 501922) and Gidji Wall Raise (RegID 501919).</p> <p>Refer to Section 5.4 of the CAR report.</p>	Minister for Environment	DEMIRS, DWER, DPI, WAPC, CKB, and DAA	Overall	Every 3 years from last submission date (previously 2 years).	C
782:M11.4	Rehabilitation and Closure Management Plan	The proponent shall implement the amended Rehabilitation and Closure Management Plan required by condition 11-3 until such time as the Minister for the Environment determines that the proponent's closure responsibilities have been fulfilled. Note: The DMP shall be the lead agency for coordinating the Rehabilitation and Closure process, with certain items of the Plan being administered by the appropriate agency as follows: 1. Department of Mines and Petroleum for items 1-3, 5-10, and 12 of condition 11-1; 2. Department of Environment and Conservation for items 4, 8, 9 and 10 of condition 11-1; 3. Department of Water regarding item 4 of condition 11-1; and 4. Registrar of Aboriginal Sites regarding item 13 of condition 11-1.	Implement the amended MCP required by condition 11-3 until such time as the Minister for the Environment determines that the closure responsibilities have been fulfilled.	The CAR report provides an audit table in Appendix C indicating the compliance status with the measures that were implemented.	Minister for Environment	DEMIRS, DWER, DPI, WAPC, CKB, and DAA	Overall	Until determined by the Minister for the Environment	C

AUDIT CODE	SUBJECT	REQUIREMENT	HOW	EVIDENCE	SATISFY	ADVICE	PHASE	TIMEFRAME	STATUS
782:M11.5	Rehabilitation and Closure Management Plan	The proponent shall make the Rehabilitation and Closure Management Plan required by condition 11-1 and subsequent revisions required by condition 11-3 publicly available in a manner approved by the CEO.	Make the Closure and Reclamation Management Plan required by condition 11-1 and subsequent revisions required by condition 11-3 publicly available on the KCGM website www.superpit.com.au	The current approved version of the KCGM MCP 2025v2 is made publicly available on the KCGM website: www.superpit.com.au	CEO	DWER	Overall	In the month following the approval of the MCP	C
782:M12.1	Aboriginal Heritage	Prior to commencement of proposed works, the proponent shall submit an Aboriginal Cultural Heritage Management Plan that meets the objectives specified in Condition 12-3 as determined by the Minister for Indigenous Affairs.	Submit an Aboriginal Cultural Heritage Management Plan that meets the objectives specified in Condition 12-3 as determined by the Minister for Indigenous Affairs prior to the commencement of proposed works.	Letter of submission of ACHMP to DIA 29 December 2009. Email received from DIA 9 February 2010 advising plan meets the DIA's requirements.	DIA		Design	Prior to commencement of proposed works	CLD
782:M12.2	Aboriginal Heritage	The proponent shall consult with the Department of Indigenous Affairs in the preparation of the Plan.	Consult with the Department of Indigenous Affairs in the preparation of the Plan	Meeting held with DIA 26 November 2009 to discuss development of the ACHMP.	DIA		Design	Prior to commencement of proposed works	CLD
782:M12.3	Aboriginal Heritage	The Plan shall include protocols and procedures for appropriate management of any Aboriginal sites or skeletal remains identified during the proposed works.	Include protocols and procedures for appropriate management of any Aboriginal sites or skeletal remains identified during the proposed works in the Aboriginal Cultural Heritage Management Plan.	Section 6 of the ACHMP outlines management of any Aboriginal sites or skeletal remains identified during the proposed works.	DIA		Design	Prior to commencement of proposed works	CLD
782:M12.4	Aboriginal Heritage	The proponent shall implement the Aboriginal Cultural Heritage Management Plan.	Implement the Aboriginal Cultural Heritage Management Plan.	The CAR report provides an audit table in Appendix C indicating the compliance status with the measures that were implemented.	DAA		Overall	Ongoing	C

Appendix B - MS1258 Annual Audit Table
Ministerial Statement No. 1258
Period: 20 October 2025 - 31 December 2025

Notes:

- Phases that apply in this table = Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases)
- Code prefixes: M = Minister's condition; P = Proponent's commitment; A = Audit specification; N = Procedure.
- Any elements with status = "Audited by proponent only" are legally binding but are not required to be addressed specifically in compliance reports, if complied with.
- Abbreviations: Annual Environmental Report (AER); Compliance Assessment Report (CAR); Chief Executive Officer (CEO); City of Kalgoorlie-Boulder (CKB); Community Reference Group (CRG); Department of Environment Regulation (DER); Department of Water and Environmental Regulation (DWER); Department of Mines, Petroleum and Exploration (DMPE); Department of Energy, Mines, Industry Regulation and Safety (DEMIRS); Department of Mines and Petroleum (DMP); Environmental Protection Authority (EPA); Golden Mile Mining Development Planning Committee (GMMDPC); Goldfields Dust Abatement Committee (GDAC); Department of Health (DoH); Heritage Council Western Australia (HCWA); Office of the Environmental Protection Authority (OEPA); Water Authority of Western Australia - (WAWA); Water and Rivers Commission (WRC).
- Compliance Status: C = Compliant, CLD = Completed, NC = Non-compliant, PNC = Potential Non-Compliance, NR = Not required at this stage.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information																		
MS1258 A1-1	Limitations and Extent of Proposal	<p>The proponent must ensure that the significant amendment proposal is implemented in such a manner that the following limitations or maximum extents/ capacities / ranges are not exceeded:</p> <table border="1"> <thead> <tr> <th>Significant amendment proposal element</th> <th>Location</th> <th>Maximum extent</th> </tr> </thead> <tbody> <tr> <td colspan="3">Physical elements</td> </tr> <tr> <td>Mine development envelope including of: <ul style="list-style-type: none"> Fimiston Open Pit Environmental Noise Bund Waste rock dumps (including stockpiles) Tailings Storage Facilities ROM and processing plant Infrastructure corridors and workshop area. </td> <td>Figure 1 Figure 2</td> <td>Clearing of no more than 5,841 ha within 7,795 ha development envelope.</td> </tr> <tr> <td>Managed Aquifer ReInjection (MAR) within existing Kaltails Supply Borefield.</td> <td>Figure 3</td> <td></td> </tr> <tr> <td colspan="3">Timing elements</td> </tr> <tr> <td>Mine life</td> <td></td> <td>Up to 2034</td> </tr> </tbody> </table>	Significant amendment proposal element	Location	Maximum extent	Physical elements			Mine development envelope including of: <ul style="list-style-type: none"> Fimiston Open Pit Environmental Noise Bund Waste rock dumps (including stockpiles) Tailings Storage Facilities ROM and processing plant Infrastructure corridors and workshop area. 	Figure 1 Figure 2	Clearing of no more than 5,841 ha within 7,795 ha development envelope.	Managed Aquifer ReInjection (MAR) within existing Kaltails Supply Borefield.	Figure 3		Timing elements			Mine life		Up to 2034	KCGM will implement proposal as described in Figure 1, Figure 2 and Figure 3.	Annual Compliance Assessment Report Spatial data of clearing Aerial imagery / survey data	Operations	Annually	PNC	<p>On 24 November 2025, KCGM undertook clearing at Fim III TSF outside of EPA & Mining Proposal approved Disturbance Footprints & Development Envelope (~0.3229ha) The over-clearing incident was reported to DWER and DMPE on the 28 November 2025.</p> <p>Also refer to Condition D1-1 of this audit table, and Section 5.1 of the CAR.</p>
Significant amendment proposal element	Location	Maximum extent																								
Physical elements																										
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Timing elements																										
Mine life		Up to 2034																								
MS 1258 B1-1	Flora and Vegetation	<p>The proponent must ensure the implementation of the significant amendment proposal achieves the following outcome:</p> <p>(1) Disturb no more than 126 individuals of <i>Eremophila praecox</i> within the disturbance footprint as shown in Figure 1.</p> <p>(2) No adverse impacts to <i>Eremophila praecox</i> outside the disturbance footprint as shown in Figure 1.</p>	<p>KCGM will establish a clear monitoring and reporting framework that ensures the significant amendment proposal meets the required outcomes through implementation of the Land Disturbance Procedure, including Disturbance Permit Forms. This involves defining the disturbance footprint using the approved Figure 1 and mapping all ground disturbance activities against it.</p> <p>Spatial GIS dataset for <i>Eremophila praecox</i> will be maintained confirming that no more than 126 plants have been disturbed, and no adverse impacts to <i>Eremophila praecox</i> outside the disturbance footprint.</p>	Annual Compliance Assessment Report Spatial GIS datasets <i>Eremophila praecox</i> disturbance monitoring report	Operations	Annually	C	<p>During 22-23 October 2025, a total of 53 <i>Eremophila praecox</i> plants within the disturbance footprint were cleared at the Fimiston II TSF G Cell and Fimiston III TSF footprint.</p> <p>Spatial GIS data of the <i>Eremophila praecox</i> plants that were disturbed has been maintained.</p> <p>No adverse impacts to <i>Eremophila praecox</i> outside the disturbance footprint occurred.</p>																		

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
MS1258 B1-2	Flora and Vegetation	The proponent must review and update the Significant Species Management Plan Flora (Version 6, November 2024, or any future revisions) that demonstrates how achievement of the environmental outcomes in condition B1-1 will be monitored and substantiated, and satisfies the requirements of C4, and submit it to the CEO.	KCGM will review and update the Significant Species Management Plan - Flora (Version 6, November 2024, or any subsequent revision) to ensure it clearly outlines how achievement of the environmental outcomes specified in Condition B1-1 will be monitored and substantiated. The updated plan will also address all requirements under Condition C4 , including detailed monitoring methodologies, reporting protocols, and adaptive management measures. Once revised, the plan will be formally submitted to the CEO for approval.	Submission of Significant Species Management Plan - Flora Correspondence from EPA of confirmed (approved) management plan	Operations	Ongoing	C	The Significant Species Management Plan (SSMP) - Flora was not confirmed (approved) during the reporting period (between 20 October - 31 December 2025). The revised Significant Species Management Plan (SSMP) - Flora was submitted to DWER on 1 April 2026, and approval letter confirming that the SSMP - Flora satisfies condition B1-2 was received on 10 April 2026.
MS1258-B2-1	Terrestrial Fauna	The proponent must ensure the implementation of the significant amendment proposal achieves the following outcome: (1) Disturb no more than two (2) plants considered to be breeding shrubs for the Inland Hairstreak Butterfly (<i>Jalmenus aridus</i>). (2) Branches of the breeding shrubs described in condition B2-1(1) are to be relocated to other breeding shrubs within the development envelope. (3) No adverse impacts to breeding shrubs for the Inland Hairstreak Butterfly (<i>Jalmenus aridus</i>) other than the disturbance described in condition B2-1 (1).	KCGM will establish a clear monitoring and reporting framework that ensures the significant amendment proposal meets the required outcomes through implementation of the Land Disturbance Procedure, including Disturbance Permit Forms. This involves defining the disturbance footprint using the approved Figure 1 and mapping all ground disturbance activities against it. Spatial GIS dataset for <i>Jalmenus aridus</i> will be maintained confirming that no more than 2 plants considered to be breeding shrubs for the Inland Hairstreak Butterfly (<i>Jalmenus aridus</i>) have been disturbed and no adverse impacts to <i>Jalmenus aridus</i> outside the disturbance footprint.	Annual Compliance Assessment Report Spatial GIS datasets Disturbance Permit Forms Dates and times work was conducted Fauna expert/handler reports Relevant fauna expert/handler qualifications and licences Monitoring records, photos	Operations	Ongoing	C	No disturbance of plants considered to be breeding shrubs for the Inland Hairstreak Butterfly (<i>Jalmenus aridus</i>) occurred during the reporting period (between 20 October - 31 December 2025). No adverse impacts to breeding shrubs for the Inland Hairstreak Butterfly (<i>Jalmenus aridus</i>) have occurred.
MS1258-B2-2	Terrestrial Fauna	During ground disturbing activities, the proponent must undertake the following actions: (1) Only undertake disturbance/relocation of branches of the breeding shrubs identified in condition B2-1(1) for the Inland Hairstreak Butterfly (<i>Jalmenus aridus</i>) during non-breeding/non-active times of the year. (2) Ensure the presence of relevant fauna expert/handler(s) during disturbance/relocation activities.	KCGM will implement a process that ensures disturbance and relocation activities occur only during non-breeding or non-active periods for the Inland Hairstreak Butterfly (<i>Jalmenus aridus</i>) through implementation of the Land Disturbance Procedure, including Disturbance Permit Forms. This involves defining the disturbance footprint using the approved Figure 1 and mapping all ground disturbance activities against it. This involves consulting seasonal activity data and scheduling works outside the butterfly's breeding season. Prior to any disturbance, confirm timing through ecological advice or monitoring records. Additionally, ensure that qualified fauna experts or handlers are present during all disturbance and relocation activities to oversee the process. These actions will be documented and photographs taken as evidence during the disturbance/relocation activities.	Annual Compliance Assessment Report Spatial GIS datasets Disturbance Permit Forms Dates and times work was conducted Fauna expert/handler reports Relevant fauna expert/handler qualifications and licences Monitoring records, photos	Operations	Ongoing	C	No disturbance of plants considered to be breeding shrubs for the Inland Hairstreak Butterfly (<i>Jalmenus aridus</i>) occurred during the reporting period. Disturbance of two (2) plants considered to be breeding shrubs for the Inland Hairstreak Butterfly (<i>Jalmenus aridus</i>) are planned to occur in 2026 during the non-breeding/non-active time of the year. Phoenix Environmental Services have been engaged and will provide a lepidopterist during the disturbance/translocation process, as specified in the SSMP - Fauna.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
MS1258-B2-3	Terrestrial Fauna	The proponent must review and update the Significant Species Management Plan Fauna (Version 6, November 2024, or any future revisions) that demonstrates how achievement of environmental outcomes in condition B2-1 will be monitored, substantiated and satisfies the requirements of C4, and submit it to the CEO.	KCGM will review and update the Significant Species Management Plan - Fauna (Version 6, November 2024, or any subsequent revision) to ensure it clearly outlines how achievement of the environmental outcomes specified in Condition B2-1 will be monitored and substantiated. The updated plan will also address all requirements under Condition C4 , including detailed monitoring methodologies, reporting protocols, and adaptive management measures. Once revised, the plan will be formally submitted to the CEO for approval.	Submission of Significant Species Management Plan - Fauna Correspondence from EPA of confirmed (approved) management plan	Operations	Ongoing	C	The Significant Species Management Plan (SSMP) - Fauna was not confirmed (approved) during the reporting period (between 20 October - 31 December 2025). The revised Significant Species Management Plan (SSMP) - Fauna was submitted to DWER on 20 March 2026, and approval letter confirming that the SSMP - Fauna satisfies condition B2-3 was received on 26 March 2026.
MS1258-B3-1	Air Quality	The proponent must implement the significant amendment proposal to meet the following environmental outcomes for dust emissions associated with the implementation of the proposal: (1) Comply with ambient PM limit of 50 micrograms per cubic metre averaged over a 24-hour period at community-based monitors (Figure 4). (2) Comply with ambient PM limit of 75 micrograms per cubic metre averaged over a 24-hour period at boundary monitors (Figure 4). (3) Comply with ambient PM limits at any additional monitors resulting from, and according to the requirements of, any review and update of the Fimiston Air Quality Management Plan.	KCGM will implement a robust air quality management and monitoring program aligned with the specified limits. This involves ensuring that dust emissions associated with the proposal do not exceed an ambient PM limit of 50 µg/m³ averaged over 24 hours at community-based monitors and an ambient PM limit of 75 µg/m³ averaged over 24 hours at boundary monitors , as shown in Figure 4. Continuous monitoring will be conducted at all designated locations, with calibrated equipment and validated data collection protocols. Additionally, any new monitors introduced as a result of a review and update of the Fimiston Air Quality Management Plan will be incorporated into the compliance framework, with monitoring and reporting adjusted accordingly. Compliance will be demonstrated through regular data analysis, comparison against the prescribed limits, and documented evidence in periodic reports submitted to the regulator, including exceedance investigations and corrective actions where necessary.	Annual Compliance Assessment Report Implementation of confirmed (approved) Fimiston Air Quality Management Plan Annual Dust Event Analysis Report	Operations	Annually Ongoing	C	KCGM has continued to implement its robust air quality management and monitoring program as detailed in the Fimiston Air Quality Management Plan. PM limits at each of the dust monitors are incorporated into the air quality monitoring system. The CAR provides an audit table in Appendix C indicating compliance with the measures that were implemented.
MS1258-B3-2	Air Quality	To meet the requirements in condition B3-1, the proponent must: (1) Monitor dust emissions at the dust monitoring locations (Figure 4) and at any additional dust monitoring locations referred to in condition B3-1(3). (2) Ensure continuous dust monitoring data is available on the proponent's website within 24 hours of the recording of that data.	KCGM will implement a dust monitoring program that ensures continuous measurement at all designated locations shown in Figure 4 , as well as any additional monitoring sites introduced under Condition B3-1(3) . Monitoring equipment will be calibrated and operational at all times to provide accurate real-time data. KCGM will establish a system for uploading dust monitoring data to its public website within 24 hours of recording , ensuring transparency and accessibility.	Annual Compliance Assessment Report Implementation of confirmed (approved) Fimiston Air Quality Management Plan Calibration and service maintenance records Data available on website	Operations	Dust monitoring data available on website within 24 hours Ongoing	C	PM10 monitoring data is made available on the KCGM website (www.superpit.com.au) via the "KCGM Dust Report (24-hour averages for 1 month)". The report is automatically generated daily at approximately 6:00am to include data for the previous 24-hour period. Where power outages have impacted communications, the process of ensuring the daily dust monitoring is uploaded manually by the Environment Team. The CAR provides an audit table in Appendix C indicating compliance

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
			Compliance will be substantiated through documented procedures, automated data transfer logs, and periodic audits verifying that data is published within the required timeframe. These actions will be detailed in the compliance report submitted to the regulator, including evidence of monitoring coverage, data availability, and any corrective actions taken for delays or equipment failures.					with the measures that were implemented.
MS 1258 B3-3	Air Quality	The proponent must review and update the Fimiston Air Quality Management Plan (Version 13, July 2024, or any future revisions) that demonstrates how achievement of the air quality environmental outcome in condition B3-1, and how the requirements of condition B3-2 will be achieved, and satisfies the requirements of condition C4, and submit it to the CEO.	KCGM will review and update the Fimiston Air Quality Management Plan (Version 13, July 2024, or any subsequent revision) so that it clearly shows how the air quality environmental outcome in Condition B3-1 will be achieved and how the requirements of Condition B3-2 will be implemented. The updated plan will also address all requirements under Condition C4 , including detailed monitoring strategies for dust emissions, data management protocols to ensure continuous monitoring and timely public reporting, and adaptive management measures to address exceedances. Once revised, the plan will be formally submitted to the CEO for approval.	Submission of Fimiston Air Quality Management Plan Correspondence from EPA of confirmed (approved) management plan	Operations	Ongoing	C	The Fimiston Air Quality Management Plan (FAQMP) was not confirmed (approved) during the reporting period (between 20 October - 31 December 2025). The revised FAQMP (V14, February 2026) was submitted to DWER on 6 February 2026, and approval letter confirming that the FAQMP satisfies condition B3 and C4 was received on 26 March 2026.
MS 1258 B3-4	Air Quality	The proponent must conduct a triennial review of the plan required in condition B3-3 which includes a review of the dust levels applicable to actions and alerts used to adequately control offsite impacts from onsite dust generation, and submit it to the CEO.	KCGM will conduct a triennial review of the Fimiston Air Quality Management Plan and submit this to the CEO, ensuring that the review evaluates the dust level thresholds that trigger actions and alerts for controlling offsite impacts from onsite dust generation. This process will include an assessment of current dust monitoring data, effectiveness of existing alert levels, and any changes in regulatory standards or site conditions. The triennial review will document findings, justify any adjustments to thresholds or control measures, and the plan updated accordingly if required and submitted to the CEO for approval.	Triennial review of the Fimiston Air Quality Management Plan Independent review report of air quality data and review of the effectiveness of actions and alerts to adequately control offsite impacts	Operations	Triennially	NR	A triennial review of the FAQMP is not required at this stage.
MS 1258 B3-5	Air Quality	The proponent must implement the significant amendment proposal to meet the following environmental objectives for detonating explosives: (1) Ensure explosives are detonated at surface level when wind directions favour the carriage of dust away from the residential areas of Kalgoorlie-Boulder, unless undertaken for the purposes of removing obstructions in crushers, or making workings safe, or for firing misfired holes. (2) Ensure that explosives are only detonated between the hours of 0700 hours and 1800 hours, unless undertaken for the purposes of removing obstructions in crushers, or making workings safe, or for firing misfired holes. (3) Ensure active mining operations are not undertaken within 400 metres of a property zoned Residential under the Town Planning Scheme without the written consent of the owner and occupier of that property.	KCGM will implement a structured approach that addresses the following environmental objectives for detonating explosives: 1. Timing and Wind Conditions for Detonations Schedule surface-level detonations when wind directions favour dust dispersion away from residential areas of Kalgoorlie-Boulder. This requires integrating real-time meteorological data into blasting plans and maintaining records of wind conditions at the time of each detonation. Exceptions (e.g., clearing crusher obstructions, making	Annual Compliance Assessment Report Blast logs/records - purpose of blast, time and wind conditions Spatial data showing distance to buffer zones INX InForm records - Copies of liaison with Heritage Council, where required, and copies of written consents / agreements	Operations	Ongoing	C	Detonations of explosives at surface level were undertaken in accordance with the Blasting Dust Management Plan as contained within the FAQMP. Blast logs confirm that all blasts that occurred during the reporting period (between 20 October - 31 December 2025) within the hours specified. A letter of consent has been issued by Northern Star Resources Ltd in 2021 consenting to KCGM mining within 400m of properties zoned "Residential". Consent from occupiers is included as part of Residential

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
		(4) Where adverse impacts to State Registered Places may occur or are identified associated with active mining, liaise with the Heritage Council of Western Australia on those State Registered Places.	<p>workings safe, or firing misfired holes) will be documented with justification.</p> <p>2. Restricted Detonation Hours Ensure explosives are detonated only between 0700 and 1800 hours, except for the same safety-related exceptions noted above. Compliance will be demonstrated through blast logs that record date, time, and reason for any out-of-hours detonations.</p> <p>3. Residential Buffer Zone Confirm that no active mining operations occur within 400 metres of properties zoned Residential under the Town Planning Scheme without written consent from both the owner and occupier. Maintain a register of consent forms / agreements and GIS mapping to verify buffer compliance.</p> <p>4. Heritage Liaison Where active mining may cause adverse impacts to State Registered Places, liaise with the Heritage Council of Western Australia. Document all communications, assessments, and mitigation measures in the internal stakeholder communications log.</p>					Tenancy Agreements. Letter of consultation to the Heritage Council of Western Australia regarding the Boulder Railway Station, Subway and Loopline, and Cornwall Hotel was sent 4 February 2010. Letter of satisfaction from the Heritage Council of Western Australia was received 2 March 2010.
MS1258-B4-1	Greenhouse Gas Emissions	The proponent must notify the CEO in writing within one month of it becoming aware that implementation of the significant amendment proposal will not be or is not expected to be regulated under the Safeguard Legislation as a designated large facility (the notifiable event) and such notice must briefly describe the reasons for and expected duration of the notifiable event.	<p>KCGM will maintain a process to identify when the significant amendment proposal will not be, or is not expected to be, regulated under the Safeguard Legislation as a designated large facility. Once this determination is made, KCGM will notify the CEO in writing within one month, providing a brief explanation of the reasons for the change in regulatory status and the expected duration of the notifiable event.</p> <p>This notification will be supported by internal compliance review records and any relevant operational or emissions data that justify the status change. Copies of the notification and supporting documentation will be retained in the internal stakeholder communications log for audit and reporting purposes.</p>	<p>Annual Compliance Assessment Report</p> <p>INX InForm records</p> <p>Correspondence with EPA</p>	Operations	Within 1 month of becoming aware of proposal not being regulated under Safeguard Legislation	C	KCGM is currently regulated under the Safeguard Legislation as a designated large facility, and this is not expected to change.
MS1258-B4-2	Greenhouse Gas Emissions	The proponent must, if requested in writing by the CEO, provide the CEO with a report on the implications for the significant amendment proposal of any amendment or proposed amendment to the Safeguard Legislation, or a decision or proposed decision made under the Safeguard Legislation that is specified in the CEO's request.	<p>KCGM will maintain a process for responding promptly to any written request from the CEO regarding amendments or proposed amendments to the Safeguard Legislation, or decisions made under that legislation that may affect the significant amendment proposal.</p> <p>Upon receiving such a request, KCGM will prepare and provide a report to the CEO that clearly outlines the implications of the legislative change or decision for the proposal. All correspondence and reports</p>	<p>Annual Compliance Assessment Report</p> <p>INX InForm records</p> <p>Correspondence with EPA</p>	Operations	As requested	C	KCGM did not receive any written requests from the CEO during the reporting period, regarding implications for the proposal with respect to any proposed amendments to the Safeguard Legislation.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
			will be retained in the internal stakeholder communications log for audit and verification purposes.					
MS1258-B4-3	Greenhouse Gas Emissions	<p>The report required by condition B4-2 must:</p> <p>(1) Be submitted to the CEO within three months of the date of the CEO's request or such longer period as the CEO agrees to in writing.</p> <p>(2) Explain the implications that the specified amendment or decision has had or is expected to have on:</p> <p>(a) the obligation to reduce net Scope 1 greenhouse gas emissions from implementation of the significant amendment proposal under the Safeguard Legislation; and</p> <p>(b) the quantity of actual and net Scope 1 greenhouse gas emissions likely to result from the future implementation of the significant amendment proposal.</p>	<p>KCGM will ensure that the report required under Condition B4-2 is submitted to the CEO within three months of the date of the CEO's request, or within any extended timeframe agreed to in writing by the CEO.</p> <p>The report will explain the implications of the specified amendment or decision under the Safeguard Legislation on two key aspects:</p> <p>(a) the obligation to reduce net Scope 1 greenhouse gas emissions from implementation of the significant amendment proposal, and</p> <p>(b) the quantity of actual and net Scope 1 greenhouse gas emissions likely to result from future implementation of the proposal.</p> <p>The report will include a detailed analysis supported by emissions data, regulatory interpretation, and any operational adjustments required to maintain compliance. All correspondence, supporting evidence and reports will be retained in the internal stakeholder communications log for audit and verification purposes.</p>	<p>Submitted report to the CEO within 3 months of request</p> <p>INX InForm records</p> <p>Correspondence with EPA</p>	Operations	<p>Within 3 months of CEO request</p> <p>Ongoing</p>	C	KCGM did not receive any written requests from the CEO during the reporting period, regarding implications for the proposal with respect to any proposed amendments to the Safeguard Legislation.
MS1258-B5-1	Social Surroundings - Aboriginal Cultural Heritage	<p>The proponent must implement the significant amendment proposal to meet the following environmental outcomes:</p> <p>(1) No disturbance to Aboriginal cultural heritage sites in the development envelope, unless consent is granted to disturb that site under the Aboriginal Heritage Act 1972.</p> <p>(2) Subject to reasonable health and safety requirements, no interruption of ongoing access to land utilised for traditional use or custom by relevant Traditional Owners.</p>	<p>KCGM will ensure that the significant amendment proposal is implemented in a manner that achieves the specified environmental outcomes for cultural heritage. This includes ensuring that no disturbance occurs to Aboriginal cultural heritage sites within the development envelope unless formal consent has been granted under the <i>Aboriginal Heritage Act 1972</i>.</p> <p>Additionally, subject to reasonable health and safety requirements, KCGM will maintain ongoing access for relevant Traditional Owners to land used for traditional purposes or customs, ensuring that mining activities do not interrupt these practices.</p> <p>Compliance will be substantiated through implementation of the Land Disturbance Procedure, including Disturbance Permit Forms, ongoing cultural heritage surveys, consent documentation, cultural heritage management plans, and records of engagement with Traditional Owners, all retained in the internal stakeholder communications log for audit and reporting purposes.</p>	<p>Annual Compliance Assessment Report</p> <p>INX InForm records - engagement with Traditional Owners</p> <p>Spatial GIS datasets</p> <p>Disturbance Permit Forms</p>	Operations	Ongoing	C	<p>KCGM's Aboriginal Cultural Heritage Management Plan ensures no unnecessary disturbance or adverse impacts to Aboriginal cultural heritage within and surrounding the development envelope. There was no disturbance to Aboriginal cultural heritage sites during the reporting period.</p> <p>Heritage surveys are also carried out where required when triggered by the internal Disturbance Permit process with ongoing consultation with Traditional Owners regarding heritage matters.</p> <p>The CAR report provides an audit table in Appendix C indicating the compliance status with the measures that were implemented as they relate to the Aboriginal Cultural Heritage Management Plan.</p>

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
MS1258-B5-2	Social Surroundings - Aboriginal Cultural Heritage	The proponent must implement the significant amendment proposal to meet the following environmental objective: (1) Avoid, and where unavoidable, minimise adverse impacts to Aboriginal cultural heritage within and surrounding the development envelope.	KCGM will implement the significant amendment proposal in a way that prioritises the avoidance of adverse impacts to Aboriginal cultural heritage within and surrounding the development envelope, and where avoidance is not possible, ensures impacts are minimized. This requires conducting comprehensive cultural heritage surveys prior to any ground disturbance, integrating avoidance strategies into project design, and applying mitigation measures where disturbance cannot be avoided. Engagement with relevant Traditional Owners will be documented to confirm that cultural values have been considered and respected. Evidence of compliance will include survey reports, design modifications to avoid heritage sites, records of consultation, and implementation of agreed mitigation measures, all retained in the internal stakeholder communications log for audit and reporting purposes.	Annual Compliance Assessment Report INX InForm records - engagement with Traditional Owners Spatial GIS datasets Disturbance Permit Forms	Operations	Ongoing	C	KCGM's Aboriginal Cultural Heritage Management Plan ensures no unnecessary disturbance or adverse impacts to Aboriginal cultural heritage within and surrounding the development envelope. There was no disturbance to Aboriginal cultural heritage sites during the reporting period. Heritage surveys are also carried out where required when triggered by the internal Disturbance Permit process with ongoing consultation with Traditional Owners regarding heritage matters. The CAR report provides an audit table in Appendix C indicating the compliance status with the measures that were implemented as they relate to the Aboriginal Cultural Heritage Management Plan.
MS1258-B6-1	Rehabilitation	The proponent must implement the significant amendment proposal to meet the following environmental outcomes: (1) Rehabilitated vegetation is self-sustaining, including not adversely impacted by environmental weeds. (2) Rehabilitation includes the use of native seeds and propagated material collected from native vegetation within the disturbance footprint. (3) Rehabilitate habitat for the benefit of fauna where practicable to provide self-sustaining, re-established fauna habitat. (4) Establish vegetation to support dust mitigation. (5) Rehabilitated landforms are stable and do not cause pollution or environmental harm. (6) Rehabilitated drainage lines are stable, not prone to erosion, and support ecological processes. (7) Long term sustainability of water balance and water quality for beneficial uses in the affected area. (8) Undertake trials, in consultation with the Department of Biodiversity, Conservation and Attractions, to investigate the ability to successfully establishing a self-sustaining sub-population of <i>Eremophila praecox</i> within a modified habitat, within rehabilitation areas that are not likely to be re-disturbed and which will provide connectivity to other sub-populations, including through research as identified in condition B7-1 (3). (9) Undertake trials, in consultation with the Department of Biodiversity, Conservation and Attractions, that will determine if the re-establishment of vegetation associated with habitat for <i>Jalmenus aridus</i> is practical and, if successful, implement this re-establishment in rehabilitation areas that are not likely to be re-disturbed and which will provide connectivity with the other populations.	KCGM will implement the significant amendment proposal to achieve the specified rehabilitation outcomes. Rehabilitated vegetation will be self-sustaining and free from adverse impacts caused by environmental weeds, using native seeds and propagated material collected from vegetation within the disturbance footprint. Rehabilitation should aim to restore fauna habitat where practicable, establish vegetation that supports dust mitigation, and ensure landforms are stable and do not cause pollution or environmental harm. Drainage lines will be rehabilitated to remain stable, resist erosion, and support ecological processes, while maintaining long-term sustainability of water balance and water quality for beneficial uses. KCGM will undertake trials, in consultation with the Department of Biodiversity, Conservation and Attractions, to determine the feasibility of establishing a self-sustaining sub-population of <i>Eremophila praecox</i> and re-establishing vegetation associated with <i>Jalmenus aridus</i> habitat in areas unlikely to be re-disturbed, ensuring connectivity with existing populations. Progressive rehabilitation will be reported annually against evidence-based completion criteria and integrated into closure planning to ensure timely	Annual Compliance Assessment Report Annual MRF Data and Reporting (DMPE) Annual Environment Reporting (DMPE) Annual Rehabilitation Monitoring, including photos Correspondence with DBCA regarding research trials	Operations	Annually	C	Rehabilitation activities at KCGM is governed by KCGM's Mine Closure Plan. During the reporting period MCP 2025v2 was submitted to DMPE to support Mining Proposals relating to the Fimiston Pit and Waste Rock Dumps (Reg ID 501921), Mt Charlotte Eastern Areas (RegID 501922) and Gidji Wall Raise (RegID 501919). This version of the MCP 2025v2 was approved by DMPE in September 2025. The MCP includes the environmental outcomes of condition B6-1 and is made publicly available on the KCGM website: www.superpit.com.au Progress towards carrying out rehabilitation activities has been documented in the DMPE AER submitted on 31 March 2026. Rehabilitation earthworks continued during the reporting period, including aerial seeding in October 2025.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
		(10) Annual reporting on progressive rehabilitation against completion criteria, to ensure they are evidence-based, effective and achievable. (11) Closure planning and rehabilitation are undertaken in a progressive manner consistent with achievement of the above outcomes during operations, where practicable, and as soon as practicable upon closure.	achievement of these outcomes during operations and as soon as practicable upon closure.					
MS1258-B6-2	Rehabilitation	The proponent must include the environmental outcomes of condition B6-1 in the Mine Closure Plan required under the <i>Mining Act 1978</i> and submitted for approval to the Department of Energy, Mines, Industry Regulation and Safety.	KCGM will ensure that the environmental outcomes specified in Condition B6-1 are fully incorporated into the Mine Closure Plan required under the <i>Mining Act 1978</i> and submitted for approval to the Department of Mines, Petroleum and Exploration (DMPE). This includes detailing strategies for achieving self-sustaining rehabilitated vegetation free from environmental weeds, using native seeds and propagated material sourced from the disturbance footprint, restoring fauna habitat where practicable, stabilizing landforms and drainage lines, maintaining water balance and quality, and implementing dust mitigation measures. The plan will also outline progressive rehabilitation, annual reporting against evidence-based completion criteria, and trials for establishing <i>Eremophila praecox</i> and <i>Jalmenus aridus</i> habitats in consultation with the Department of Biodiversity, Conservation and Attractions. All commitments will be clearly linked to closure objectives and supported by monitoring and adaptive management measures to ensure long-term sustainability.	Annual Compliance Assessment Report Confirmed/approved Mine Closure Plan (DMPE) Annual Environment Report (DMPE) Annual Rehabilitation Monitoring (Photos)	Operations	Ongoing	C	Rehabilitation activities at KCGM is governed by KCGM's Mine Closure Plan. During the reporting period MCP 2025v2 was submitted to DMPE to support Mining Proposals relating to the Fimiston Pit and Waste Rock Dumps (Reg ID 501921), Mt Charlotte Eastern Areas (RegID 501922) and Gidji Wall Raise (RegID 501919). This version of the MCP 2025v2 was approved by DMPE in September 2025. The MCP includes the environmental outcomes of condition B6-1 and is made publicly available on the KCGM website: www.superpit.com.au
MS1258 B7-1	Restoration and Research	The proponent shall contribute to a research program for <i>Eremophila praecox</i> and <i>Jalmenus aridus</i> within twelve (12) months of implementation of the significant amendment proposal. The research program should: (1) Identify the objectives and intended outcomes and specify the deliverables. (2) Identify opportunities for management contributions on reserved lands in consultation with the Department of Biodiversity, Conservation and Attractions. (3) For <i>Eremophila praecox</i> only, investigate the biological and ecological requirements of the species, in consultation with the Department of Biodiversity, Conservation and Attractions. (4) Identify how the research will result in a positive conservation outcome and will address knowledge gaps that have been identified as a research priority needed to improve the management and protection for the species. (5) Provide an implementation and reporting schedule, including an outline of key activities, all deliverables, stages of implementation, reporting of research results (including interim results), reporting on implementation status, and targets or milestones.	KCGM will contribute to a research program for <i>Eremophila praecox</i> and <i>Jalmenus aridus</i> within twelve months of implementing the significant amendment proposal. The research program will clearly identify objectives, intended outcomes, and deliverables, as well as opportunities for management contributions on reserved lands in consultation with the Department of Biodiversity, Conservation and Attractions (DBCA). For <i>Eremophila praecox</i> , the program will investigate the species' biological and ecological requirements in consultation with DBCA. The research will outline how it will deliver positive conservation outcomes and address knowledge gaps identified as priorities for improving species management and protection. An implementation and reporting schedule will be provided, detailing key activities,	INX InForm records - confirmed research trials by EPA Correspondence with DBCA regarding research trials Research program documentation	Operations	Ongoing	C	KCGM currently has two confirmed (approved) management plans: Significant Species Management Plan - Flora and Significant Species Management Plan - Fauna, to manage the conservation, and specifically the research programs of <i>Eremophila praecox</i> and <i>Jalmenus</i> . Implementation of these research programs will commence in 2026. The 2026 Annual CAR report for will provide an audit table indicating the compliance status with the measures that were implemented including sub-conditions B7-1 (1-9).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
		<p>(6) Identify the governance arrangements including responsibilities for implementing, and oversight of, the research program, agreements with government agencies, agreements with any third parties, and contingency measures.</p> <p>(7) Identify how a research program summary, and the results (including interim results) of the research program will be communicated and/or published in an open access format.</p> <p>(8) Identify the third party to carry out the work required to meet the outcomes of condition B7-1, who is satisfactory for the role to the CEO. In applying to the CEO for endorsement of the selected third parties, the proponent shall provide: (a) demonstration of the track record, experience, qualifications and competencies of the proposed third party to carry out the work and achieve the outcomes.</p> <p>(9) Make results publicly available, in a manner approved by the CEO.</p>	<p>deliverables, milestones, and reporting of interim and final results. Governance arrangements will be defined, including responsibilities, agreements with government agencies and third parties, and contingency measures.</p> <p>The program will also specify how results will be communicated or published in an open-access format. KCGM will identify a suitable third party to carry out the research, provide evidence of their qualifications and experience for CEO endorsement, and ensure that research results are made publicly available in a manner approved by the CEO.</p>					
MS1258-B8-1	Environmental Performance Reporting	The proponent shall submit an Environmental Performance Report to the Minister every five (5) years.	<p>KCGM will submit an Environmental Performance Report to the Minister every five years, as required.</p> <p>This involves maintaining a structured reporting process that captures performance against all relevant environmental conditions and outcomes, including monitoring data, rehabilitation progress, emissions management, cultural heritage protection, and any research commitments.</p> <p>The report will include evidence-based assessments, trend analysis, and verification of compliance with approval conditions, supported by maps, photographs, and data tables where applicable.</p>	<p>Environmental Performance Report</p> <p>INX InForm records</p>	Operations	5-Yearly The next 5 Year Performance Review will cover the period from 2025 to 2029 and is due to be submitted by the 31 March 2030.	NR	<p>Environmental Performance Report not yet required.</p> <p>The most recent 5 Year Performance Report (known as Performance Review Report) prepared for the Fimiston Operations covered the calendar year periods from 2020 to 2024 and was submitted on 31 March 2025 under now superseded MS782.</p>
MS1258-B8-2		The first Environmental Performance Report shall be submitted within three months after five (5) years from the date this statement is issued, or such other time as may be approved by the CEO.	<p>KCGM will ensure that the first Environmental Performance Report is submitted to the Minister within three months after five years from the date the statement is issued, or within any alternative timeframe approved in writing by the CEO.</p> <p>This requires maintaining a compliance calendar to track the five-year milestone and any approved extensions, preparing the report in accordance with regulatory requirements, and including evidence of environmental performance against all relevant conditions and outcomes.</p> <p>The report will be finalised and lodged within the specified timeframe, and copies of the submission and supporting documentation will be retained for audit and verification purposes.</p>	<p>Environmental Performance Report</p> <p>INX InForm records</p>	Operations	Within 3 months after 5 years from the date the statement is issued (i.e. January 2031) The next 5 Year Performance Review will cover the period from 2025 to 2029 and is due to be submitted by the 31 March 2030.	NR	<p>Environmental Performance Report not yet required.</p> <p>The most recent 5 Year Performance Report (known as Performance Review Report) prepared for the Fimiston Operations covered the calendar year periods from 2020 to 2024 and was submitted on 31 March 2025 under now superseded MS782.</p>
MS1258-B8-3	Environmental Performance Reporting	Each Environmental Performance Report shall report on the following matters:	KCGM will ensure each Environmental Performance Report will comprehensively address the matters specified in the	Environmental Performance Report	Operations	5-Yearly	NR	Environmental Performance Report not yet required.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
		<p>(1) Noise impacts: (a) Complaints received and actioned. (b) Results of any noise modelling exercise(s). (c) Improvements in technology that reduce noise emissions. (d) Results of compliance with the set noise limits via the Regulation 17 and a comparison of noise emissions from operations to the noise regulations.</p> <p>(2) Air emissions (dust) impacts: (a) Complaints received and actioned. (b) Results of any air quality modelling exercise(s). (c) Improvements in technology that reduce air emissions. (d) Review emission levels against the relevant air quality standard.</p> <p>(3) <i>Eremophila praecox</i> restoration and research.</p> <p>(4) <i>Jalmenus aridus</i> relocation, restoration and research.</p> <p>(5) Stakeholder and community consultation about environmental performance and the outcomes of that consultation, including a report of any on-going concerns being expressed.</p> <p>(6) The proposed environmental objectives over the next five years, including improvements in technology and management processes.</p>	<p>condition. The report will include a section on Noise Impacts, detailing complaints received and actions taken, results of any noise modelling exercises, improvements in technology that reduce noise emissions, and compliance results against set noise limits under Regulation 17, including a comparison of operational noise emissions to regulatory standards.</p> <p>For Air Emissions (Dust) Impacts, the report will outline complaints received and addressed, results of air quality modelling, any technological improvements that have been implemented to reduce emissions, and a review of emission levels against relevant air quality standards.</p> <p>Additional sections will report on progress and outcomes related to <i>Eremophila praecox</i> and <i>Jalmenus aridus</i> restoration, relocation and research, and stakeholder and community consultation, including any ongoing concerns raised.</p> <p>Finally, the report will set out the proposed environmental objectives for the next five years, highlighting planned improvements in technology and management processes. All findings will be supported by evidence such as monitoring data, modelling outputs and consultation records.</p>	<p>Annual Noise Reports</p> <p>Annual Dust Event Analysis Review Reports</p> <p>Research Trial Results</p> <p>INX InForm records - Complaints log, Stakeholder Communication and Engagement</p>				<p>The most recent 5 Year Performance Report (known as Performance Review Report) prepared for the Fimiston Operations covered the calendar year periods from 2020 to 2024 and was submitted on 31 March 2025 under now superseded MS782.</p> <p>Previous Performance Reports have reported on KCGM matters of noise impacts, air emissions (dust) impacts, stakeholder and community consultations, and relevant environmental objectives. Subsequent reports will include these matters with any updated objectives/information, as well as restoration and research information for <i>Eremophila praecox</i> and <i>Jalmenus aridus</i>.</p>
MS1258-B8-4	Environmental Performance Reporting	<p>The environmental performance report must include:</p> <p>(1) A comparison of the matters identified in condition B8-3 at the end of the 5-year period; against the state of each matter at the beginning of the 5-year period.</p> <p>(2) A comparison of the matters identified in condition B8-3 at the end of the 5-year period; against the state of the matters identified in first environmental performance report submitted in accordance with condition B8-1.</p> <p>(3) Proposed adaptive management and continuous improvement strategies.</p>	<p>KCGM will ensure that each Environmental Performance Report includes a comparative analysis of the matters identified in Condition B8-3. This involves providing:</p> <p>1. A comparison of the state of each matter at the end of the five-year reporting period against its state at the beginning of that period;</p> <p>2. A comparison of the same matters at the end of the five-year period against the baseline established in the first Environmental Performance Report submitted under Condition B8-1; and</p> <p>3. A section outlining proposed adaptive management and continuous improvement strategies based on the findings of these comparisons. These analyses will be supported by quantitative data, trend graphs, and documented evidence of actions taken, ensuring transparency and accountability in environmental performance reporting.</p>	<p>Environmental Performance Report</p> <p>Annual Noise Reports</p> <p>Annual Dust Event Review Reports</p> <p>Research Trial Results</p> <p>INX InForm records - Complaints log, Stakeholder Communication and Engagement</p>	Operations	5-Yearly	NR	<p>Environmental Performance Report not yet required.</p> <p>The most recent 5 Year Performance Report (known as Performance Review Report) prepared for the Fimiston Operations covered the calendar year periods from 2020 to 2024 and was submitted on 31 March 2025 under now superseded MS782</p> <p>Previous Performance Reports have included comparative analysis and adaptive management as well as continuous improvement strategies and will continue to do so.</p>
MS1258-B8-5	Environmental Performance Reporting	<p>The Environmental Performance Report may be in whole, or part, prepared in conjunction with other proponents where there are cumulative impacts from their proposals.</p>	<p>KCGM will ensure that the Environmental Performance Report is prepared in collaboration with other proponents (as</p>	<p>Environmental Performance Report</p>	Operations	5-Yearly	NR	<p>Environmental Performance Report not yet required.</p>

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
			required) where cumulative impacts occur. This means the report may be developed wholly or partially in conjunction with other proponents operating in the same region, provided that shared sections address cumulative environmental impacts such as noise, dust, and biodiversity outcomes. The collaborative report will clearly identify each proponent's contributions, responsibilities, and data sources to maintain transparency and accountability. Evidence of compliance will include documented agreements or correspondence with other proponents, joint data analysis, and integrated reporting sections that reflect cumulative impact assessments.	Annual Noise Reports Annual Dust Event Review Reports Research Trial Results INX InForm records - Complaints log, Stakeholder Communication and Engagement				The most recent 5 Year Performance Report (known as Performance Review Report) prepared for the Fimiston Operations covered the calendar year periods from 2020 to 2024 and was submitted on 31 March 2025 under now superseded MS782 Previous Performance Reports submitted have not been prepared in conjunction with other proponents as cumulative impacts has not been relevant.
MS 1258-B8-6	Environmental Performance Reporting	Each Environmental Performance Report must be published on the proponent's website and provided to the CEO in electronic form suitable for on-line publication by the Department of Water and Environmental Regulation within twenty (20) business days of being provided to the Minister.	KCGM will ensure that each Environmental Performance Report is published on the Northern Star/KCGM website and provided to the CEO in an electronic format suitable for online publication by the Department of Water and Environmental Regulation within 20 business days of being submitted to the Minister. This requires establishing a documented process that includes: 1. Uploading the report to the KCGM's public website in an accessible format (e.g., PDF), 2. Submitting the electronic version to the CEO in the format specified by the Department, and 3. Maintaining records of submission dates, website publication confirmation, and correspondence with the CEO. All evidence, including screenshots of the published report and email submission logs, will be retained for audit and verification purposes.	Environmental Performance Report INX InForm records Finalised document available on Website	Operations	Within 20 business days of being submitted to the Minister	NR	Environmental Performance Report not yet required. The most recent 5 Year Performance Report (known as Performance Review Report) prepared for the Fimiston Operations covered the calendar year periods from 2020 to 2024 and was submitted on 31 March 2025 under now superseded MS782 Copies of the 5 Year Performance Review Reports are available on the will be made publicly available on the KCGM website as previous Performance Reports have been.
MS 1258-B9-1	Social Surroundings - Amenity	The proponent must consult with nearby currently occupied residences (within 500 metres) of the Tailings Storage Facility III of the proposal to provide potable and non-potable water, if requested by those residences.	KCGM will consult with all currently occupied residences within 500 metres of Tailings Storage Facility III to offer potable and non-potable water upon request. Records of consultation, requests received, and water provision will be documented and retained for audit and reporting purposes.	INX InForm records - Stakeholder Communication and Engagement	Operations	Ongoing	C	All correspondence is available on request.
MS 1258-C1-1	Environmental Management Plans: Conditions Related to Commencement of Implementation	The proponent must not undertake: (1) Mining activities forming part of the expanded and revised proposal until the CEO, (a) in consultation with the Department of Biodiversity, Conservation and Attractions, has confirmed in writing that the environmental management plan required by condition B1-2; and (b) has confirmed in writing that the environmental management plan required	KCGM will not commence mining activities forming part of the expanded and revised proposal until the CEO, in consultation with the Department of Biodiversity, Conservation and Attractions (DBCA), has confirmed in writing that the environmental management plans required under Condition B1-2 and Condition B3-3	INX InForm records MRF Data and Reporting Annual Environment Reporting (DMPE)	Operations	Ongoing	C	The Environmental Management Plans required by condition B1-2 and B3-3 and B2-3 were not confirmed (approved) during the reporting period, therefore no mining activities or construction of the waste rock dumps forming part of the expanded

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	n of the Proposal	<p>by condition B3-3, meets the requirements of those conditions and condition C4.</p> <p>(2) Construction of the Waste Rock Dumps forming part of the expanded and revised proposal until the CEO, in consultation with the Department of Biodiversity, Conservation and Attractions, has confirmed in writing that the environmental management plan required by condition B2-3 meets the requirements of those conditions and condition C4.</p>	<p>meet the requirements of those conditions and Condition C4.</p> <p>Similarly, construction of Waste Rock Dumps will not begin until the CEO, in consultation with DBCA, has confirmed in writing that the environmental management plan required under Condition B2-3 satisfies the relevant conditions and Condition C4.</p> <p>Evidence of compliance will include consultation records, water provision logs, written confirmations from the CEO, and copies of approved environmental management plans, all retained for audit and reporting purposes.</p>					<p>and revised proposal were undertaken.</p> <p>The Significant Species Management Plan Flora (Version 6, November 2024) was approved by DWER on 10 April 2026 and the Fimiston Air Quality Management Plan (Version 13, July 2024) was approved by DWER on 26 March 2026. The Significant Species Management Plan Fauna (Version 6, November 2024) was approved by DWER on 26 March 2026.</p>
MS 1258-C2-1	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	<p>Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the CEO under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must:</p> <p>(1) Implement the most recent version of the confirmed environmental management plan; and</p> <p>(2) Continue to implement the confirmed environmental management plan referred to in condition C2-1 (1), other than for any period which the CEO confirms by notice in writing that it has been demonstrated that the relevant requirements for the environmental management plan have been met, or are able to be met under another statutory decision-making process, in which case the implementation of the environmental management plan is no longer required for that period.</p>	<p>KCGM will implement the most recent version of the confirmed environmental management plan upon being required under Part B or after receiving written confirmation from the CEO under Condition C1-1 that the plan satisfies the relevant requirements.</p> <p>KCGM will continue implementing this confirmed plan as required under Condition C2-1, except during any period where the CEO provides written confirmation that the requirements have been met or can be met under another statutory decision-making process, in which case implementation is not required for that period.</p> <p>Evidence of compliance will include copies of CEO confirmation letters, records of plan implementation activities, and documentation of any periods where implementation was suspended under CEO approval and retained for audit and reporting purposes.</p>	<p>Confirmed (approved) Environmental Management Plans</p> <p>INX InForm records - EPA Correspondence</p> <p>Compliance Assessment Reports will include audit table against Environmental Management Plans' requirements</p>	Operations	Annually	C	<p>The Fimiston Air Quality Management Plan (Version 14, February 2026) was approved by DWER on 26 March 2026.</p> <p>The Significant Species Management Plan Fauna (Version 8, March 2026) was approved by DWER on 26 March 2026.</p> <p>The Significant Species Management Plan - Flora (Version 8, March 2026) was approved by DWER on 10 April 2026.</p> <p>Implementation of the recently confirmed (approved) Environmental Management Plans will commence in 2026.</p> <p>The 2026 CAR for MS1258 will include audit tables indicating compliance with the measures that were implemented in each confirmed management plan.</p>
MS 1258-C2-2	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	<p>The proponent:</p> <p>(1) May review and revise a confirmed environmental management plan provided it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan;</p> <p>(2) Must review and revise a confirmed environmental management plan and ensure it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan, as and when directed by the CEO; and</p> <p>(3) Must revise and submit to the CEO the confirmed environmental management plan if there is a material risk that the outcomes or objectives it is required to achieve will not be complied with, including but not limited to as a result of a change to the significant amendment proposal.</p>	<p>KCGM will maintain a clear process for reviewing and revising the confirmed Environmental Management Plan (EMP) in line with regulatory requirements.</p> <p>KCGM may voluntarily review and revise the EMP, ensuring that any changes meet the plan's relevant requirements and include any necessary consultation.</p> <p>When directed by the CEO, KCGM will promptly review and revise the EMP to ensure full compliance, again incorporating required consultation and documenting all updates.</p> <p>Additionally, if there is a material risk that the EMP's objectives or outcomes will not be achieved—such as due to operational</p>	<p>Confirmed (approved) Environmental Management Plans</p> <p>INX InForm records - record of correspondence with EPA</p> <p>Compliance Assessment Reports will include audit table against Environmental Management Plans' requirements</p>	Operations	Ongoing	C	<p>No management plans were directed by the CEO to be updated during the reporting period (between 20 October to December 2025) as they had not been confirmed (approved) until March and April 2026.</p>

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			<p>changes or a significant amendment proposal – KCGM will revise the EMP and submit the updated version to the CEO.</p> <p>Evidence of compliance will include version-controlled revision logs, consultation records, risk assessments, and submission acknowledgments, supported by a documented procedure that triggers mandatory reviews under these conditions.</p>					
MS 1258-C2-3	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Despite condition C2-1, but subject to conditions C2-4 and C2-5, the proponent may implement minor revisions to an environmental management plan if the revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.	KCGM will maintain a documented process that allows minor revisions to an Environmental Management Plan (EMP) only when those changes do not introduce new or increased adverse environmental impacts and do not create a risk to achieving the plan's limits, outcomes, or objectives.	<p>Confirmed (approved) Environmental Management Plans</p> <p>Document Control Procedures and Records</p>	Operations	Ongoing	C	No minor revisions or updates were made to the Environmental Management Plans during the reporting period (between 20 October to December 2025) as they had not been confirmed (approved) until March and April 2026.
MS 1258-C2-4	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	<p>If the proponent is to implement minor revisions to an environmental management plan under condition C2-3, the proponent must provide the CEO with the following at least twenty (20) business days before it implements the revisions:</p> <p>(1) The revised environmental management plan clearly showing the minor revisions;</p> <p>(2) An explanation of and justification for the minor revisions; and</p> <p>(3) An explanation of why the minor revisions will not result in new or increased adverse impacts to the environment or result in a risk to the achievement of the limits, outcomes or objectives which the environmental management plan is required to achieve.</p>	<p>KCGM will establish and follow a documented process that ensures all minor revisions to an Environmental Management Plan (EMP) under condition C2-3 are submitted to the CEO at least twenty (20) business days prior to implementation. The submission will include:</p> <ol style="list-style-type: none"> All minor changes clearly marked, using version control or tracked changes; A detailed explanation and justification for each minor revision, outlining why the changes are necessary; and A clear statement demonstrating that the revisions will not result in new or increased adverse environmental impacts or create a risk to achieving the EMP's limits, outcomes, or objectives. <p>Evidence of compliance will include submission records, acknowledgment from the CEO, and supporting documentation such as impact assessments and internal approval forms. This process provides transparency, ensures regulatory alignment, and maintains an auditable trail of decision-making.</p>	<p>Confirmed (approved) Environmental Management Plans</p> <p>INX InForm records</p> <p>Document Control Procedures and Records</p>	Operations	Within 20 business days before implementation	C	No minor revisions or updates were made to the Environmental Management Plans during the reporting period (between 20 October to December 2025) as they had not been confirmed (approved) until March and April 2026
MS 1258-C2-5	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	The proponent must cease to implement any revisions which the CEO notifies the proponent (at any time) in writing may not be implemented.	KCGM will immediately cease the implementation of any Environmental Management Plan (EMP) revisions upon receiving written notification from the CEO that such revisions may not be implemented. Maintaining an auditable trail – such as email correspondence, internal instructions to cease work, and confirmation of suspension—ensures transparency and demonstrates that KCGM acted promptly and in accordance with the condition.	<p>INX InForm records – Correspondence with EPA</p> <p>Internal communications</p>	Operations	Ongoing	NR	<p>No minor revisions or updates were made to the Environmental Management Plans during the reporting period (between 20 October to December 2025) as they had not been confirmed (approved) until March and April 2026</p> <p>KCGM was not required by the CEO to cease the implementation of any management plan revisions.</p>

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MS 1258-C2-6	Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication	Confirmed environmental management plans, and any revised environmental management plans under condition C2-4(1), must be published on the proponent's website and provided to the CEO in electronic form suitable for on-line publication by the Department of Water and Environmental Regulation within twenty (20) business days of being implemented, or being required to be implemented (whichever is earlier).	KCGM will ensure that each Environmental Management Plan is published on the KCGM's website and provided to the CEO in an electronic format suitable for online publication by the Department of Water and Environmental Regulation within 20 business days of being implemented. This requires establishing a documented process that includes: <ol style="list-style-type: none"> 1. Uploading the report to the KCGM's public website in an accessible format (e.g., PDF), 2. Submitting the electronic version to the CEO in the format specified by the Department, and 3. Maintaining records of submission dates, website publication confirmation, and correspondence with the CEO. <p>All evidence, including screenshots of the published report and email submission logs, will be retained for audit and verification purposes.</p>	Confirmed (approved) Environmental Management Plans INX InForm records Final document available on website.	Operations	Within twenty (20) business days of being implemented, or being required to be implemented (whichever is earlier).	C	All confirmed (approved) Environmental Management Plans are made publicly available on the KCGM website: www.superpit.com.au The CEO was provided with electronic copies of the Environmental Management Plans during the submission to DWER for review/approval.
MS 1258-C3-1	Conditions Related to Monitoring	The proponent must undertake annual monitoring capable of: <ol style="list-style-type: none"> (1) Substantiating whether the significant amendment proposal limitations and extents in Part A are exceeded; and (2) Detecting and substantiating whether the environmental outcomes identified in Part B are achieved (excluding any environmental outcomes in Part B where an environmental management plan is expressly required to monitor achievement of that outcome). 	KCGM will implement an annual monitoring program designed to verify two key aspects: <ol style="list-style-type: none"> 1. Whether the significant amendment proposal limitations and spatial extents specified in Part A have been exceeded; and 2. Whether the environmental outcomes identified in Part B are being achieved, excluding those outcomes for which achievement monitoring is expressly required under a separate environmental management plan. <p>Evidence of compliance will include a documented monitoring schedule, methodologies capable of detecting and substantiating compliance (such as sampling protocols, GIS mapping, and trend analysis), and annual reports summarising findings against Part A and Part B requirements.</p>	Annual Compliance Assessment Report MRF Data and Reporting (DMPE) Spatial GIS datasets Compliance Assessment Reports will include audit table against Environmental Management Plans' requirements	Operations	Annually	C	Limitations and extents in Part A are tracked and reported annually by the DMPE Mining Rehabilitation Fund (MRF) process. All other environmental outcomes are covered in the Environmental Management Plans that were confirmed (approved) in March and April 2026.
MS 1258-C3-2	Conditions Related to Monitoring	The proponent must submit as part of the Compliance Assessment Report required by condition D2, a compliance monitoring report that: <ol style="list-style-type: none"> (1) Outlines the monitoring that was undertaken during the implementation of the significant amendment proposal; (2) Identifies why the monitoring was capable of substantiating whether the significant amendment proposal limitation and extents in part a are exceeded; 	KCGM will include in the Compliance Assessment Report a comprehensive compliance monitoring report that addresses all six specified elements. The report will: <ol style="list-style-type: none"> 1. Clearly outline the monitoring activities undertaken during the implementation of the significant amendment proposal, including timing, locations, and methods; 	Annual Compliance Assessment Report Compliance Assessment Reports will include audit table against Environmental Management Plans' requirements Compliance monitoring report	Operations	Annually	NR	Implementation of the Environmental Management Plans did not commence during the reporting period (between 20 October to 31 December 2025) as they had not been confirmed (approved) until March and April 2026. The 2026 CAR for MS1258 will include audit tables for the Environmental Management Plans

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		<p>(3) For any environmental outcomes to which condition C3-1(2) applies, identifies why the monitoring was scientifically robust and capable of detecting whether the environmental outcomes in part b are met;</p> <p>(4) Outlines the results of the monitoring;</p> <p>(5) Reports whether the significant amendment proposal limitations and extents in Part A were exceeded and (for any environmental outcomes to which condition C3-1(2) applies) whether the environmental outcomes in Part B were achieved, based on analysis of the results of the monitoring; and</p> <p>(6) Reports any actions taken by the proponent to remediate any potential non-compliance.</p>	<p>2. Provide justification for why the monitoring approach was capable of substantiating whether the limitations and extents in Part A were exceeded, referencing relevant standards or methodologies;</p> <p>3. For environmental outcomes subject to condition C3-1(2), explain why the monitoring was scientifically robust and capable of detecting achievement of the outcomes in Part B, including details on sampling design, frequency, and analytical techniques;</p> <p>4. Present the results of the monitoring in a transparent and auditable format, such as tables, graphs, and spatial data;</p> <p>5. Analyse the results to report whether the proposal limitations and extents in Part A were exceeded and, where applicable, whether the environmental outcomes in Part B were achieved; and</p> <p>6. Document any actions taken to remediate potential non-compliance, including timelines and effectiveness of corrective measures.</p> <p>Supporting evidence will include raw data, QA/QC procedures, and version-controlled documentation to ensure credibility and traceability.</p>					<p>indicating compliance with the measures that were implemented and substantiating how the environmental outcomes have been met.</p>
MS1258-C4-1	Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes Based Conditions	<p>The environmental management plans required under conditions B1-2, B2-3 and B3-3 must contain provisions which enable the substantiation of whether the relevant outcomes of those conditions are met, and must include:</p> <p>(1) Threshold criteria that provide a limit beyond which the environmental outcomes are not achieved;</p> <p>(2) Trigger criteria that will provide an early warning that the environmental outcomes are not likely to be met;</p> <p>(3) Monitoring parameters, sites, control/reference sites, methodology, timing and frequencies which will be used to measure threshold criteria and trigger criteria. Include methodology for determining alternate monitoring sites as a contingency if proposed sites are not suitable in the future;</p> <p>(4) Baseline data;</p> <p>(5) Data collection and analysis methodologies;</p> <p>(6) Adaptive management methodology;</p> <p>(7) Contingency measures which will be implemented if threshold criteria or trigger criteria are not met; and</p> <p>(8) Reporting requirements.</p>	<p>KCGM will ensure that all Environmental Management Plans (EMP) required under conditions B1-2, B2-3, and B3-3 include provisions that enable verification of whether the relevant outcomes are met. Each EMP will contain:</p> <p>1. Threshold criteria that define the limits beyond which environmental outcomes are not achieved;</p> <p>2. Trigger criteria to provide early warning that outcomes may not be met;</p> <p>3. Detailed monitoring parameters, including sites, control/reference sites, methodology, timing, and frequency, as well as a contingency methodology for selecting alternate sites if proposed sites become unsuitable;</p> <p>4. Baseline data to establish reference conditions;</p> <p>5. Clear data collection and analysis methodologies to ensure consistency and scientific robustness;</p>	<p>Confirmed (approved) Environmental Management Plans</p> <p>Compliance Assessment Reports will include audit table against Environmental Management Plans' requirements</p>	Operations	Ongoing	NR	<p>Implementation of the Environmental Management Plans did not commence during the reporting period (between 20 October to 31 December 2025) as they had not been confirmed (approved) until March and April 2026.</p> <p>The 2026 CAR for MS1258 will include audit tables for the Environmental Management Plans indicating compliance with the measures that were implemented and substantiating how the environmental outcomes have been met.</p>

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			<p>6. An adaptive management methodology outlining how monitoring results will inform management actions;</p> <p>7. Contingency measures to be implemented if threshold or trigger criteria are breached; and</p> <p>8. Defined reporting requirements to ensure transparency and regulatory compliance.</p> <p>Evidence of compliance will include version-controlled EMPs, documented baseline studies, monitoring protocols and adaptive management plans that demonstrate the EMPs can achieve the required outcomes.</p>					
MS1258-C4-2	Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes Based Conditions	<p>The plan required under condition B1-2 is also required to include:</p> <p>(1) Confirmation of the following: (a) location and number of each <i>Eremophila praecox</i> monitoring plot (b) location and number of each monitoring point to identify indirect impacts to <i>Eremophila praecox</i>.</p> <p>(2) Justification for the proposed monitoring regime in its ability to identify indirect impacts to <i>Eremophila praecox</i>.</p> <p>(3) Protocol for any new <i>Eremophila praecox</i> populations identified as a result of monitoring undertaken for this significant amendment proposal.</p>	<p>KCGM will ensure the Environmental Management Plan (EMP) prepared under condition B1-2 will include specific provisions addressing <i>Eremophila praecox</i> monitoring. The plan will:</p> <p>1. Confirm the location and number of each <i>Eremophila praecox</i> monitoring plot and the location and number of monitoring points established to identify indirect impacts on the species;</p> <p>2. Provide a clear justification for the proposed monitoring regime, explaining how it is scientifically robust and capable of detecting indirect impacts to <i>Eremophila praecox</i>; and</p> <p>3. Outline a protocol for managing any newly identified <i>Eremophila praecox</i> populations discovered during monitoring for the significant amendment proposal, including steps for documentation, assessment, and integration into ongoing management.</p> <p>Evidence of compliance will include detailed maps, monitoring design documentation, scientific rationale for methodology, and contingency protocols, all incorporated into the EMP and supported by version-controlled records.</p>	<p>Confirmed Environmental Management Plan</p> <p>Annual Flora Monitoring and Assessment Reports</p> <p>Compliance Assessment Reports will include audit table against Environmental Management Plans' requirements</p>	Operations	Annually	NR	<p>Implementation of the Environmental Management Plans did not commence during the reporting period (between 20 October to 31 December 2025) as they had not been confirmed (approved) until March and April 2026.</p> <p>The 2026 CAR for MS1258 will include audit tables for the Environmental Management Plans indicating compliance with the measures that were implemented and substantiating how the environmental outcomes have been met.</p>
MS1258-C4-3	Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes Based Conditions	<p>The plan required under condition B2-3 is also required to include:</p> <p>(1) Confirmation of the following: (a) <i>Jalmenus aridus</i> breeding at proposed control sites (b) location and number of each <i>Jalmenus aridus</i> habitat transect (c) location and number of each breeding and potential <i>Jalmenus aridus</i> breeding shrub (d) location and number of each monitoring point to identify indirect impacts to <i>Jalmenus aridus</i> breeding shrubs.</p> <p>(2) Justification for the proposed monitoring regime in its ability to identify indirect impacts to <i>Jalmenus aridus</i> breeding shrubs.</p>	<p>KCGM will ensure the Environmental Management Plan (EMP) prepared under condition B2-3 will include detailed provisions for <i>Jalmenus aridus</i> monitoring. Specifically, the plan will:</p> <p>1. Confirm monitoring details, including:</p> <ul style="list-style-type: none"> Evidence of <i>Jalmenus aridus</i> breeding at proposed control sites; 	<p>Confirmed Environmental Management Plan</p> <p>Annual Fauna Monitoring and Assessment Reports</p> <p>Compliance Assessment Reports will include audit table against Environmental Management Plans' requirements</p>	Operations	Annually	NR	<p>Implementation of the Environmental Management Plans did not commence during the reporting period (between 20 October to 31 December 2025) as they had not been confirmed (approved) until March and April 2026.</p> <p>The 2026 CAR for MS1258 will include audit tables for the Environmental Management Plans</p>

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		(3) Protocol for any new <i>Jalmenus aridus</i> breeding shrubs identified as a result of monitoring undertaken for this significant amendment proposal.	<ul style="list-style-type: none"> The location and number of each <i>Jalmenus aridus</i> habitat transect; The location and number of each breeding and potential breeding shrub; The location and number of monitoring points established to detect indirect impacts on <i>Jalmenus aridus</i> breeding shrubs. <p>2. Provide justification for the monitoring regime, explaining how the proposed methodology is scientifically robust and capable of identifying indirect impacts to <i>Jalmenus aridus</i> breeding shrubs.</p> <p>3. Include a protocol for new discoveries, outlining steps for documenting, assessing, and managing any newly identified <i>Jalmenus aridus</i> breeding shrubs found during monitoring for the significant amendment proposal.</p> <p>Evidence of compliance will include detailed maps, monitoring design documentation, scientific rationale for chosen methods, and contingency protocols, all incorporated into the EMP and supported by version-controlled records.</p>					indicating compliance with the measures that were implemented and substantiating how the environmental outcomes have been met.
MS1258-C4-4	Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes Based Conditions	The plan required under condition B3-3 is to be updated if new community- based or boundary monitor(s) are established.	<p>KCGM will ensure the Environmental Management Plan (EMP) prepared under condition B3-3 will include a clear provision stating that the plan will be updated whenever new community-based or boundary monitors are established.</p> <p>Evidence of compliance will include version-controlled documentation showing the inclusion of this commitment within the EMP, as well as a formal procedure for updating the plan when such monitors are introduced. This procedure will outline steps for identifying new monitors, incorporating their locations and monitoring protocols into the EMP, and notifying relevant stakeholders of the update. Maintaining an auditable trail of updates and stakeholder communication ensures transparency and regulatory alignment.</p>	<p>Confirmed/Updated Environmental Management Plan</p> <p>INX InForm records - correspondence with EPA</p> <p>Assessments/studies/modelling undertaken to determine rationale of proposed new dust monitor locations</p>	Operations	As required, if new community-based or boundary monitor(s) are established	NR	<p>Implementation of the Environmental Management Plans did not commence during the reporting period (between 20 October to 31 December 2025) as they had not been confirmed (approved) until March and April 2026.</p> <p>The 2026 CAR for MS1258 will include audit tables for the Environmental Management Plans indicating compliance with the measures that were implemented and substantiating how the environmental outcomes have been met.</p>
MS1258-C4-5	Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes	Without limiting condition C3-1, failure to achieve an environmental outcome, or the exceedance of a threshold criteria, regardless of whether threshold contingency measures have been or are being implemented, represents a non-compliance with these conditions.	KCGM acknowledges that any failure to achieve an environmental outcome or any exceedance of a threshold criterion constitutes a non-compliance, regardless of whether contingency measures have been implemented. This is reflected in the Environmental Management System and reporting processes by:	<p>Annual Compliance Assessment Report</p> <p>Compliance Assessment Reports will include audit table against Environmental Management Plans' requirements</p>	Operations	Annually	NR	<p>Implementation of the Environmental Management Plans did not commence during the reporting period (between 20 October to 31 December 2025) as they had not been confirmed (approved) until March and April 2026.</p> <p>The 2026 CAR for MS1258 will include audit tables for the</p>

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
	Based Conditions		<ul style="list-style-type: none"> Including a clear statement in the Environmental Management Plan (EMP) that non-compliance is triggered by either outcome failure or threshold exceedance, even if corrective actions are underway. Maintaining monitoring and reporting protocols that identify and record such events promptly, supported by data analysis and verification. Documenting non-compliance events in the Compliance Assessment Report, detailing the nature of the exceedance or failure, actions taken, and timelines for remediation. Implementing an auditable escalation process to notify regulators and internal stakeholders immediately upon detection of non-compliance. <p>This approach ensures transparency and demonstrates that KCGM understands and adheres to the regulatory definition of non-compliance under this condition.</p>					Environmental Management Plans indicating compliance with the measures that were implemented and substantiating how the environmental outcomes have been met.
MS1258-D1-1	Non-compliance Reporting	<p>If the proponent becomes aware of a potential non-compliance, the proponent must:</p> <p>(1) Report this to the CEO within seven (7) days;</p> <p>(2) Implement contingency measures;</p> <p>(3) Investigate the cause;</p> <p>(4) Investigate environmental impacts;</p> <p>(5) Advise rectification measures to be implemented;</p> <p>(6) Advise any other measures to be implemented to ensure no further impact;</p> <p>(7) Advise timeframe in which contingency, rectification and other measures have and/or will be implemented; and</p> <p>(8) Provide a report to the CEO within twenty-one (21) days of being aware of the potential non-compliance, detailing the measures required in conditions D1 -1 (1) to D1-1(7) above.</p>	<p>KCGM has a documented and auditable process for managing potential non-compliance events in accordance with the eight specified actions. The process will include:</p> <p>1. Immediate Reporting: Notify the CEO within seven (7) days of becoming aware of a potential non-compliance, supported by evidence such as email records or formal letters.</p> <p>2. Contingency Implementation: Activate contingency measures promptly to mitigate any potential impacts, with documented actions and timelines.</p> <p>3. Cause Investigation: Conduct a root cause analysis to determine why the non-compliance occurred, using structured investigation reports.</p> <p>4. Impact Assessment: Investigate and document any environmental impacts resulting from the non-compliance, supported by monitoring data and analysis.</p> <p>5. Rectification Measures: Advise the CEO of corrective actions to address the non-compliance and prevent recurrence.</p> <p>6. Additional Measures: Identify and communicate any further measures required to ensure no additional impacts occur.</p>	<p>Email correspondence sent to compliance@dwer.wa.gov.au and info@dwer.wa.gov.au</p> <p>Investigation reports submitted showing actions taken</p>	Operations	<p>Non-compliance reported within 7 days</p> <p>Report to CEO within 21 days of becoming aware</p>	PNC	<p>As per Condition D1-1(1), Northern Star KCGM Operations submitted a notification to DWER on the 28th of November 2025 relating to potential non-compliance of Condition A1-1 (clearing of approximately 0.3229ha outside of EPA & Mining Proposal approved Disturbance Footprints & Development Envelope)</p> <p>Condition D1-1(8) of MS1258 requires the proponent to provide a report to the CEO within twenty-one (21) days of being aware of the potential non-compliance, detailing measures required in Conditions D1-1(1) to D1-1(7).</p> <p>The report required in Condition D1-1(8) was submitted on the 3rd of February 2025, when the report should have been submitted no later than 15th December 2025 (21-days after the date of the event).</p>

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
			<p>7. Timeframe Commitment: Provide a clear schedule for implementing contingency, rectification, and other measures, ensuring accountability.</p> <p>8. Final Report Submission: Submit a comprehensive report to the CEO within twenty-one (21) days of becoming aware of the potential non-compliance, detailing all actions taken under points (1) to (7).</p> <p>Evidence of compliance will include version-controlled reports, communication records, investigation documentation, and implementation logs. This structured approach demonstrates transparency, timely response, and adherence to regulatory obligations.</p>					
MS1258-D1-2	Non-compliance Reporting	Failure to comply with the requirements of a condition, or with the content of an environmental management plan required under a condition, constitutes a non-compliance with these conditions, regardless of whether the contingency measures, rectification or other measures in condition D1-1 above have been or are being implemented.	<p>KCGM clearly acknowledges that any failure to meet the requirements of a condition or the content of an Environmental Management Plan (EMP) required under a condition constitutes a non-compliance, regardless of whether contingency, rectification, or other measures have been or are being implemented. This is reflected in KCGM's Environmental Management System and reporting processes by:</p> <ul style="list-style-type: none"> • Including a compliance statement in all EMPs confirming that non-compliance is triggered by failure to meet any condition or EMP requirement, even if corrective actions are underway. • Maintaining monitoring and verification protocols to promptly detect and record such failures. • Documenting all non-compliance events in the Compliance Assessment Report, including details of the condition or EMP requirement not met, actions taken, and timelines for remediation. • Implementing an auditable escalation process to ensure immediate internal and regulatory notification upon detection of non-compliance. <p>This approach demonstrates transparency and adherence to regulatory obligations by recognising that corrective measures do not negate the occurrence of non-compliance.</p>	<p>INX InForm - correspondence with EPA</p> <p>Submission of non-compliance notification letter / report</p>	Operations	<p>Non-compliance reported within 7 days</p> <p>Report to CEO within 21 days of becoming aware</p>	C	Other than the potential non-compliances reported against Condition A1-1 and Condition D1-1(8), there were no other non-compliances during the reporting period (between 20 October and 31 December 2025)
MS1258-D2-1	Compliance Reporting	The proponent must provide an annual Compliance Assessment Report to the CEO for the purpose of determining whether the implementation conditions are being complied with.	KCGM will maintain a documented process for preparing and submitting an annual Compliance Assessment Report (CAR) to the CEO, ensuring it meets the specified	Approved Compliance Assessment Plan (this document).	Operations	Annually	C	The annual CAR for MS188 and MS782 was historically submitted to the DWER by the 28 February each year. These Ministerial Statement

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
			<p>timing and frequency obligations. The process will include:</p> <ul style="list-style-type: none"> • Submission Schedule: Confirm that the first CAR is submitted by 31 March following the issue of the Ministerial Statement, unless an alternative date or frequency is approved by the CEO, and that subsequent reports are submitted annually by 31 March. • Tracking and Reminders: Implement an internal compliance calendar and automated reminders to ensure timely preparation and submission. • Report Content: Ensure the CAR includes all required compliance information, monitoring results, and evidence demonstrating adherence to implementation conditions. • Evidence of Submission: Maintain records such as email confirmations, CEO acknowledgments, and version-controlled copies of submitted reports. <p>This approach provides an auditable trail and demonstrates proactive compliance with reporting obligations.</p>	Annual Compliance Assessment Report				<p>were then superseded by MS1258 on 19th October 2025.</p> <p>On the 9th March 2026 the Compliance Assessment Plan (CAP) was reviewed and approved by DWER. The approval letter also noted the due date to submit the first annual Compliance Assessment Report (CAR) for MS1258 had been extended to 90 days from the date of the CAP approval (i.e. 7th June 2026). All subsequent CARs are to be submitted 31 March annually for the preceding period from 1 January to 31 December</p> <p>Report format was agreed to by DWER, prior to release and follows the format specified in "Compliance Monitoring and Reporting - Guidelines for Proponents, August 2007".</p>
MS1258-D2-2	Compliance Reporting	Unless a different date or frequency is approved by the CEO, the first annual Compliance Assessment Report must be submitted on the first 31 March after the Ministerial Statement is issued, and subsequent reports must be submitted annually from that date.	<p>KCGM will maintain a documented reporting schedule and submission process that ensures the first annual Compliance Assessment Report (CAR) is submitted by 31 March following the issue of the Ministerial Statement, unless an alternative date or frequency is approved by the CEO, and that subsequent reports are submitted annually from that date. Evidence of compliance will include:</p> <p>Compliance Calendar: An internal schedule showing the due dates for CAR submissions. Submission Records: Copies of reports submitted, along with CEO acknowledgment or receipt confirmations.</p> <p>Version Control: Documentation showing the timing of each submission relative to the required deadline. Procedural Controls: A formal process for monitoring deadlines and escalating if submission risks delay.</p> <p>This approach provides an auditable trail and demonstrates proactive adherence to the reporting timeline.</p>	Annual Compliance Assessment Report and evidence of submission. INX InForm records - correspondence with EPA	Operations	31 March each year	C	<p>On the 9th March 2026 the Compliance Assessment Plan (CAP) was reviewed and approved by DWER. The approval letter also noted the due date to submit the first annual Compliance Assessment Report (CAR) for MS1258 had been extended to 90 days from the date of the CAP approval (i.e. 7th June 2026). All subsequent CARs are to be submitted 31 March annually for the preceding period from 1 January to 31 December</p> <p>Report format was agreed to by DWER, prior to release and follows the format specified in "Compliance Monitoring and Reporting - Guidelines for Proponents, August 2007".</p>

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
MS1258-D2-3	Compliance Reporting	Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer, or a person approved by proponent's Chief Executive Officer to be delegated to sign on the Chief Executive Officer's behalf.	<p>KCGM will ensure that each annual Compliance Assessment Report (CAR) is formally endorsed by the Chief Executive Officer (CEO) or a person delegated by the CEO in writing. Evidence of compliance will include:</p> <ul style="list-style-type: none"> • Signed Endorsement Page: A section in the CAR containing the CEO's signature or the signature of an approved delegate, along with their name, position, and date of endorsement. • Delegation Record: If a delegate signs on behalf of the CEO, maintain a documented approval from the CEO authorising that delegation. • Version-Controlled Reports: Ensure the endorsed CAR is stored with version control and submission records to confirm authenticity. • Submission Evidence: Retain proof of submission to the regulator, including email correspondence or acknowledgment receipts. <p>This approach provides a clear audit trail demonstrating that the endorsement requirement has been met in accordance with the condition.</p>	<p>Annual Compliance Assessment Report and evidence of submission.</p> <p>INX InForm records - correspondence with EPA</p>	Operations	31 March each year	C	The CAR has been endorsed/signed off by the Site Senior Executive (SSE) for KCGM Operations. The SSE is an approved delegate authorised to sign on behalf of the CEO.
MS1258-D2-4	Compliance Reporting	<p>Each annual Compliance Assessment Report must:</p> <p>(1) State whether each condition of this Statement has been complied with, including:</p> <p>(a) exceedance of any proposal limits and extents;</p> <p>(b) achievement of environmental outcomes;</p> <p>(c) achievement of environmental objectives;</p> <p>(d) requirements to implement the content of environmental management plans;</p> <p>(e) monitoring requirements;</p> <p>(f) implement contingency measures;</p> <p>(g) requirements to implement adaptive management; and</p> <p>(h) reporting requirements;</p> <p>(2) Include the results of any monitoring (inclusive of any raw data) that has been required under Part C in order to demonstrate that the limits in Part A, and any outcomes or any objectives are being met;</p> <p>(3) Provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance;</p> <p>(4) Include the corrective, remedial and preventative actions taken in response to any potential non-compliance;</p> <p>(5) Be provided in a form suitable for publication on the proponent's website and online by the Department of Water and Environmental Regulation; and</p>	Audit the Project to assess compliance with Conditions of MS1258.	<p>Annual Compliance Assessment Report</p> <p>Compliance Assessment Reports will include audit table against Environmental Management Plans' requirements</p>	Overall	31 March each year	C	Refer to the CAR report and associated audit tables.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
		(6) Be prepared and published consistent with the latest version of the Compliance Assessment Plan required by condition D2-5 which the CEO has confirmed by notice in writing satisfies the relevant requirements of Part C and Part D.						
MS1258-D2-5	Compliance Reporting	The proponent must prepare a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition D2-2.	<p>KCGM will establish and document a process to prepare and submit a Compliance Assessment Plan (CAP) to the CEO at least six (6) months prior to the due date of the first Compliance Assessment Report (CAR) under condition D2-2. This process will include:</p> <ul style="list-style-type: none"> • Timeline Management: A compliance calendar showing the Ministerial Statement issue date, the first CAR due date (31 March), and the CAP submission deadline (six months prior). • Plan Content: The CAP should outline the methodology for assessing compliance, reporting structure, monitoring requirements, and responsibilities for implementation. • Evidence of Submission: Maintain records of the CAP submission, including email correspondence, CEO acknowledgment, and version-controlled copies of the plan. • Procedural Controls: Internal workflows to ensure CAP preparation begins well in advance, with escalation protocols if deadlines are at risk. <p>This approach provides an auditable trail and demonstrates proactive compliance with the timing and content requirements of the condition.</p>	<p>Approved Compliance Assessment Plan (this document).</p> <p>INX InForm records - correspondence with EPA</p>	Operations	7 February 2026	C	<p>The first draft of the Fimiston South Project Compliance Assessment Plan (CAP) for MS1258 was submitted to DWER on 15 December 2025.</p> <p>Correspondence from DWER was received on 8 January 2026 requesting some revisions to the drafted CAP. The CAP was amended and resubmitted on 4 February 2026.</p> <p>Further correspondence from DWER was received on 25 February 2026 requesting some additional revisions to the second draft of the CAP to ensure the CAP and each future CAR meets the requirements of the conditions of MS1258. The CAP was amended and resubmitted on 3 March 2026.</p> <p>Correspondence from DWER received on 9 March 2026 confirmed that the CAP met the requirements of Conditions D2-5 and D2-6 of the MS1258.</p> <p>The approved Compliance Assessment Plan (March 2026) was approved and published on the KCGM website: www.superpit.com.au</p>
MS1258-D2-6	Compliance Reporting	<p>The Compliance Assessment Plan must include:</p> <p>(1) What, when and how information will be collected and recorded to assess compliance;</p> <p>(2) The methods which will be used to assess compliance;</p> <p>(3) The methods which will be used to validate the adequacy of the compliance assessment to determine whether the implementation conditions are being complied with;</p> <p>(4) The retention of compliance assessments;</p> <p>(5) The table of contents of compliance assessment reports, including audit tables; and</p> <p>(6) How and when compliance assessment reports will be made publicly available, including usually being published on the proponent's website within sixty (60) days of being provided to the CEO.</p>	<p>KCGM will ensure that the Compliance Assessment Plan (CAP) includes all six specified elements in a clear and auditable format:</p> <p>1. Information Collection and Recording: Define what compliance data will be collected, when it will be collected, and how it will be recorded to assess compliance with implementation conditions.</p> <p>2. Compliance Assessment Methods: Describe the methodologies and tools that will be used to evaluate compliance against conditions and EMP requirements.</p> <p>3. Validation Methods: Outline how the adequacy of the compliance assessment will be validated, ensuring it accurately determines whether conditions are being</p>	<p>Approved Compliance Assessment Plan (this document).</p> <p>INX InForm records - Correspondence with EPA</p>	Operations	7 February 2026	C	<p>The first draft of the Fimiston South Project Compliance Assessment Plan (CAP) for MS1258 was submitted to DWER on 15 December 2025.</p> <p>Correspondence from DWER was received on 8 January 2026 requesting some revisions to the drafted CAP. The CAP was amended and resubmitted on 4 February 2026.</p> <p>Further correspondence from DWER was received on 25 February 2026 requesting some additional revisions to the second draft of the CAP to ensure the CAP and each future CAR meets the requirements of the conditions of MS1258. The CAP was amended and resubmitted on 3 March 2026.</p>

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
			<p>met (e.g., internal audits, QA/QC checks).</p> <p>4. Retention of Compliance Assessments: Specify how compliance records will be stored, for how long, and in what format to maintain traceability.</p> <p>5. Table of Contents for Reports: Include a proposed structure for annual Compliance Assessment Reports, including audit tables that summarize compliance status for each condition.</p> <p>6. Public Availability: Detail how and when reports will be made publicly available, typically by publishing on the KCGM's website within sixty (60) days of submission to the CEO, and outline the process for ensuring timely publication.</p> <p>Evidence of compliance will include the CAP document with these sections clearly addressed, version-controlled records, and submission confirmation to the CEO.</p>					<p>Correspondence from DWER received on 9 March 2026 confirmed that the CAP met the requirements of Conditions D2-5 and D2-6 of the MS1258.</p> <p>The approved Compliance Assessment Plan (March 2026) was approved and published on the KCGM website: www.superpit.com.au</p>
MS1258-D3-1	Contact Details	The proponent must notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	If required, KCGM will provide written correspondence indicating the change in name and/or address of the proponent.	<p>Letter to the CEO of notifying change of contact name and address of the proponent.</p> <p>INX InForm records</p>	Overall	Within 28 days of such change	C	KCGM is still the proponent. The address for the serving of notices has not changed.
MS1258-D4-1	Public Availability of Data	Subject to condition D4-2, within a reasonable time period approved by the CEO upon the issue of this Statement and for the remainder of the life of the significantly amended proposal, the proponent must make publicly available, in a manner approved by the CEO, all validated environmental data collected before and after the date of this Statement relevant to the significantly amended proposal (including sampling design, sampling methodologies, monitoring and other empirical data and derived information products (e.g. maps)), environmental management plans and reports relevant to the assessment of this significant amendment proposal and implementation of this Statement.	Annual Compliance Assessment Reports to be published on KCGM's website.	<p>Annual Compliance Assessment Reports</p> <p>Validated environmental data</p> <p>Environmental management plans</p> <p>Compliance monitoring reports</p>	Overall	<p>CARs to be published on the proponent's website within 60 days of submission to the CEO; and</p> <p>Validated environmental data, management plans and reports to be published on the proponent's website within 60 days of CAP approval and within 60 days of CAR submissions, as applicable.</p>	C	The annual CAR (including appendices, associated audit tables, and relevant environmental data) will be made available on the KCGM website: www.superpit.com.au within 60 days of submission to the DWER.
MS1258-D4-2	Public Availability of Data	<p>If:</p> <p>(1) Any data referred to in condition D4-1 contains trade secrets; or</p> <p>(2) Any data referred to in condition D4-1 contains particulars of confidential information (other than trade secrets) that has commercial value to a person that would be, or could reasonably be expected to be,</p>	KCGM will decide prior to submitting each Compliance Assessment Report what it believes should not be made publicly available (for reasons stated in M4-2) and will make a request to the CEO to withhold this information from public release.	<p>Letter to the CEO</p> <p>INX InForm records- Correspondence with EPA</p>	Overall	Ongoing	NR	The CAR for the reporting period does not contain any trade secrets or confidential information. The CAR will be made available on the KCGM website: www.superpit.com.au

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
		destroyed or diminished if the confidential information were published, the proponent may submit a request for approval from the CEO to not make this data publicly available and the CEO may agree to such a request if the CEO is satisfied that the data meets the above criteria.						
MS1258-D4-3	Public Availability of Data	In making such a request the proponent must provide the CEO with an explanation and reasons why the data should not be made publicly available.	KCGM will decide prior to submitting each Compliance Assessment Report what it believes should not be made publicly available (for reasons stated in M4-2) and will make a request to the CEO to withhold this information from public release.	Letter to the CEO INX InForm records - Correspondence with EPA	Overall	Ongoing	NR	The CAR for the reporting period does not contain any trade secrets or confidential information. The CAR will be made available on the KCGM website: www.superpit.com.au
MS1258-D5-1	Independent Audit	The proponent must arrange for an independent audit of compliance with the conditions of this statement, including achievement of the environmental outcomes and/or the environmental objectives and/ or environmental performance with the conditions of this statement, as and when directed by the CEO.	KCGM has a documented procedure for arranging independent audits whenever directed by the CEO. This procedure includes: <ul style="list-style-type: none"> • Audit Engagement Process: A clear protocol for selecting and appointing an independent, qualified auditor to assess compliance with all conditions of the Ministerial Statement, including achievement of environmental outcomes, objectives, and performance criteria. • Scope Definition: Ensure the audit scope explicitly covers compliance with conditions, EMP requirements, and environmental performance measures. • Evidence of Independence: Maintain documentation confirming the auditor's independence and qualifications. • Audit Execution and Reporting: Provide a timeline for conducting the audit and submitting the audit report to the CEO, including corrective actions for any identified non-compliance. • Record Keeping: Retain all audit reports, correspondence with the CEO, and evidence of actions taken in response to audit findings. This approach demonstrates readiness and transparency in fulfilling the requirement whenever the CEO issues a directive.	Independent Audit if required Independent Audit Report	Overall	As required	NR	The CEO of DWER has not requested an independent audit of compliance with the conditions of this statement for the reporting period.
MS1258-D5-2	Independent Audit	The independent audit must be carried out by a person with appropriate qualifications who is nominated or approved by the CEO to undertake the audit under condition D5-1.	KCGM will ensure that any independent audit is conducted by a person who: <ol style="list-style-type: none"> 1. Has appropriate qualifications relevant to environmental auditing and compliance assessment, such as professional certifications or demonstrated experience in environmental management and regulatory compliance. 2. Is nominated or approved by the CEO prior to undertaking the audit, with 	Independent Audit Report including: <ul style="list-style-type: none"> • A copy of the auditor's qualifications and CV demonstrating competency. • Written approval or nomination confirmation from the CEO. • Audit engagement documentation showing the auditor's 	Overall	As required	NR	The CEO of DWER has not requested an independent audit of compliance with the conditions of this statement for the reporting period.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
			documented evidence of the CEO's approval or confirmation of nomination.	<p>independence and scope of work.</p> <ul style="list-style-type: none"> Version-controlled audit reports submitted to the CEO. 				
MS1258-D5-3	Independent Audit	The proponent must submit the independent audit report with the Compliance Assessment Report required by condition D2, or at any time as and when directed in writing by the CEO. The audit report is to be supported by credible evidence to substantiate its findings.	<p>KCGM will ensure that any independent audit report is submitted to the CEO either: Together with the annual Compliance Assessment Report (CAR) required under condition D2, or at any time as directed in writing by the CEO.</p> <p>The audit report will be supported by credible evidence to substantiate its findings. This means:</p> <ol style="list-style-type: none"> Submission Records: Maintain proof of timely submission, such as email correspondence or CEO acknowledgment. Credible Evidence: Include raw monitoring data, QA/QC documentation, photographs, GIS maps, and analysis reports that validate audit conclusions. Audit Integrity: Ensure the report is version-controlled and signed by the independent auditor approved under condition D5-1. Integration with CAR: When submitted with the CAR, clearly reference the audit findings within the compliance summary and attach the full audit report as an appendix. <p>This approach provides transparency, traceability, and demonstrates adherence to both timing and evidence requirements.</p>	<p>Independent Audit if required</p> <p>Independent Audit Report</p> <p>INX InForm records</p>	Overall	As required	NR	The CEO of DWER has not requested an independent audit of compliance with the conditions of this statement for the reporting period.
MS1258-D5-4	Independent Audit	The independent audit report required by condition D5-1 is to be made publicly available in the same timeframe, manner and form as a Compliance Assessment Report, or as otherwise directed by the CEO.	<p>KCGM will ensure that any independent audit report prepared under condition D5-1 is made publicly available in the same timeframe, manner, and form as the annual Compliance Assessment Report (CAR), unless otherwise directed by the CEO. This means:</p> <ul style="list-style-type: none"> Timeframe: Publish the audit report within 60 days of submission to the CEO, or as per any alternative timeframe specified by the CEO. Manner and Form: Make the report accessible on KCGM's website in a format consistent with CAR publications (e.g., PDF, clearly labeled, and easy to download). Evidence of Compliance: Maintain records of publication dates, screenshots of the website showing the 	Independent Audit report published on the KCGM website	Overall	Within 60 days of submission to the CEO	NR	The CEO of DWER has not requested an independent audit of compliance with the conditions of this statement for the reporting period.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Compliance Status ¹	Further Information
			<p>report, and submission confirmations to the CEO.</p> <ul style="list-style-type: none"> • Procedural Controls: Include this requirement in the Compliance Assessment Plan and establish internal workflows to ensure timely publication and verification. <p>This approach demonstrates transparency and adherence to both reporting and public disclosure obligations.</p>					

Appendix C - Environmental Management Plan Audit Tables
Fimiston Air Quality Management Plan; Noise and Vibration Monitoring and Management Plan; Aboriginal Cultural Heritage Management Plan Rehabilitation; and Closure Management Plan (Mine Closure Plan)
Period: 1 January to 31 December 2025
Fimiston Air Quality Management Plan: No potential non-conformances were recorded during the audit period.

AUDIT TABLE - FIMISTON AIR QUALITY MANAGEMENT PLAN																																																				
Objective	KPI	Evidence	Timeframe	Status																																																
BLASTING DUST MANAGEMENT PLAN																																																				
Appropriate environmental review and managerial authorisation is required prior to firing a Wind Direction Dependent blast when wind conditions are unfavourable.	Minimise potential dust emissions associated with blasting.	During 2025 all blasts were fired in accordance with the BDMP, as detailed in the FAQMP.	As Required	C																																																
DUST MONITORING AND MANAGEMENT PLAN																																																				
Review either an increased number of complaints or repeated complaints to verify whether air quality management practices are being implemented effectively.	Verify implementation of air quality management practices	Although there was an increase in the number of dust related complaints during the reporting period, air quality management practices continue to be implemented in accordance with the FAQMP, and opportunities for improvements are undertaken when they are identified. Each complainant was contacted by a member of the KCGM Social Performance team to understand their concerns and resolve the complaint.	As Required	C																																																
Greater than 90% availability of the continuous PM10 data from each monitoring location is required on an annual basis.	Annual data availability.	>90% data availability was achieved during 2025 at each monitoring station. <table border="1"> <tr> <td>HGC</td> <td>BSY</td> <td>HEW</td> <td>CLY</td> <td>HOP</td> <td>MEX</td> <td>MTC</td> </tr> <tr> <td>98.6%</td> <td>99.2%</td> <td>99.2%</td> <td>100%</td> <td>98.6%</td> <td>99.2%</td> <td>99.5%</td> </tr> </table>	HGC	BSY	HEW	CLY	HOP	MEX	MTC	98.6%	99.2%	99.2%	100%	98.6%	99.2%	99.5%	Annual	C																																		
HGC	BSY	HEW	CLY	HOP	MEX	MTC																																														
98.6%	99.2%	99.2%	100%	98.6%	99.2%	99.5%																																														
Greater than 75% availability of the continuous PM10 data from each monitoring location is required on an annual and quarterly basis.	Annual and calendar quarterly data availability.	>75% data availability was achieved during 2025 at each monitoring station. <table border="1"> <tr> <td></td> <td>HGC</td> <td>BSY</td> <td>HEW</td> <td>CLY</td> <td>HOP</td> <td>MEX</td> <td>MTC</td> </tr> <tr> <td>Annual</td> <td>98.6%</td> <td>99.2%</td> <td>99.2%</td> <td>100%</td> <td>98.6%</td> <td>99.2%</td> <td>99.5%</td> </tr> <tr> <td>Q1</td> <td>100%</td> <td>100%</td> <td>98.89%</td> <td>100%</td> <td>97.78%</td> <td>100%</td> <td>100%</td> </tr> <tr> <td>Q2</td> <td>100%</td> <td>100%</td> <td>100%</td> <td>100%</td> <td>100%</td> <td>100%</td> <td>100%</td> </tr> <tr> <td>Q3</td> <td>100%</td> <td>100%</td> <td>100%</td> <td>100%</td> <td>100%</td> <td>100%</td> <td>100%</td> </tr> <tr> <td>Q4</td> <td>96.74%</td> <td>96.83%</td> <td>98.91%</td> <td>100%</td> <td>96.74%</td> <td>98.91%</td> <td>97.83%</td> </tr> </table>		HGC	BSY	HEW	CLY	HOP	MEX	MTC	Annual	98.6%	99.2%	99.2%	100%	98.6%	99.2%	99.5%	Q1	100%	100%	98.89%	100%	97.78%	100%	100%	Q2	100%	100%	100%	100%	100%	100%	100%	Q3	100%	100%	100%	100%	100%	100%	100%	Q4	96.74%	96.83%	98.91%	100%	96.74%	98.91%	97.83%	Annual	C
	HGC	BSY	HEW	CLY	HOP	MEX	MTC																																													
Annual	98.6%	99.2%	99.2%	100%	98.6%	99.2%	99.5%																																													
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Q2	100%	100%	100%	100%	100%	100%	100%																																													
Q3	100%	100%	100%	100%	100%	100%	100%																																													
Q4	96.74%	96.83%	98.91%	100%	96.74%	98.91%	97.83%																																													
Complete quarterly calibration of dust monitoring equipment.	Quarterly calibrations.	Calibrations were undertaken between 10th February 2025 and 14th February 2025, 26th May 2025 and 30th May 2025, 8th September 2025 to 11th September 2025 and on 25th September 2025 and 29th November 2025 to 3rd December 2025. Calibration reports are available upon request.	Quarterly	C																																																
Target of not more than five events above the daily performance target at any dust monitoring site per annum where KCGM is a significant contributor.	Annual target	During 2025 before 20 October, no more than five events above the daily performance target were recorded at any monitoring location where KCGM was a considered a potential significant contributor. Refer to Section 5.2 of this report. <table border="1"> <tr> <td>HGC</td> <td>BSY</td> <td>HEW</td> <td>CLY</td> <td>HOP</td> <td>MEX</td> <td>MTC</td> </tr> <tr> <td>0</td> <td>1</td> <td>0</td> <td>3</td> <td>1</td> <td>0</td> <td>0</td> </tr> </table>	HGC	BSY	HEW	CLY	HOP	MEX	MTC	0	1	0	3	1	0	0	Annual	C																																		
HGC	BSY	HEW	CLY	HOP	MEX	MTC																																														
0	1	0	3	1	0	0																																														
Target of no events above the daily performance target at any dust monitoring site per annum where KCGM is a significant contributor.	Annual target	During 2025 after 20 October, no events above the daily performance target of 50 µg/m ³ at community monitors and 75 µg/m ³ at boundary monitors were recorded at any monitoring location where KCGM was a considered a potential significant contributor. Refer to Section 5.2 of this report. <table border="1"> <tr> <td>HGC</td> <td>BSY</td> <td>HEW</td> <td>CLY</td> <td>HOP</td> <td>MEX</td> <td>MTC</td> </tr> <tr> <td>0</td> <td>1</td> <td>0</td> <td>3</td> <td>1</td> <td>0</td> <td>0</td> </tr> </table>	HGC	BSY	HEW	CLY	HOP	MEX	MTC	0	1	0	3	1	0	0	Annual	C																																		
HGC	BSY	HEW	CLY	HOP	MEX	MTC																																														
0	1	0	3	1	0	0																																														
MERCURY EMISSIONS MANAGEMENT PLAN																																																				
Implement a Carbon Kiln Emissions Control Strategy (CKECS) to restrict operation of the carbon regeneration kilns when the wind is blowing towards Kalgoorlie-Boulder and the mercury load on the carbon is high prior to any emission reduction equipment being installed.	Minimise potential atmospheric emissions of mercury associated with carbon regeneration.	The CKECS was implemented in 2005. During 2020, the Fimiston Emissions Reduction Project was formally commissioned, which supersedes the requirement to implement the CKECS.	Ongoing	C																																																
Mercury emissions from the Fimiston Carbon Regeneration Kilns will be estimated via a mass balance approach.	Estimate mercury emissions via mass balance.	Mercury emissions are estimated via a mass balance approach and are reported annually in the National Pollutant Inventory: www.npi.gov.au .	Annual	C																																																

Objective	KPI	Evidence	Timeframe	Status
Implement the Fimiston Emissions Reduction Project to capture greater than 90% of the atmospheric mercury emissions associated with mineral processing activities at the Fimiston Processing Plant.	Capture greater than 90% of the atmospheric mercury emissions associated with the Fimiston Processing Plant.	During 2020, the Fimiston Emissions Reduction Project was formally commissioned in accordance with Works Approval W5532/2013/1. The results of post-commissioning sampling show that the mercury capture from the Carbon Regeneration Kiln Off-gas ranged from 99.92% (Run 1) to 99.95% (Run 2); well above the minimum design criteria of greater than 90% capture of mercury from the Carbon Regeneration Kiln Off-gas.	Ongoing	C
REVIEW CYCLE				
All components of the FAQMP are reviewed on a triennial basis in accordance with the amended Condition 782:M (7.2).	Triennial review of the FAQMP.	The most recent revision of the FAQMP (V14 February 2026) was submitted to the relevant government agencies as part of the Fimiston South Revised Proposal and subsequently approved on 26 March 2026, after the end of the reporting period.	Triennially	C
REPORTING				
Daily PM10 dust monitoring results (24-hour averages) are made available on the KCGM website at www.superpit.com.au.	Dust results available on KCGM website.	PM10 monitoring data is made available on the KCGM website (www.superpit.com.au) via the "KCGM Dust Report (24-hour averages for 1 month)". The report is automatically generated daily at approximately 6 am to include data for the previous 24-hour period. Where power outages have impacted communications, this process is completed manually by the Environment Teams.	Daily	C
PM10 dust monitoring results will be provided in summary form to the DWER in the Annual Environment Report (AER).	Annual summary of dust monitoring results.	A summary of the 2025 dust monitoring data was included in the 2025 KCGM AER due for submission to the DWER by 31 March 2025.	Annual	C
An analysis of seasonal and annual dust trends to review the effectiveness of dust control measures and continuous improvement in air emission controls implemented through the FAQMP will be included in the AER provided to the DWER.	Annual analysis of seasonal and annual dust trends.	The annual analysis of 2025 seasonal and annual dust trends was included in the 2025 KCGM AER due for submission to the DWER 31 March 2025.	Annual	C
PM ₁₀ dust monitoring data is provided to the DWER, and/or DoH upon request.	Provide data upon request.	No data was requested by DWER or DoH during the audit period.	As required	C
Reporting of 24-hour average PM10 concentrations above the daily performance target to relevant authorities (DWER and DoH) within seven days, if KCGM is identified to be a significant contributor. Ensure the following information is included in the notification: <ul style="list-style-type: none"> Appropriate wind roses and time series analysis indicating dust concentration, wind direction and wind speed; Source contribution analysis; and Identified mitigation measures, where appropriate. 	Assess events above daily performance target (i.e., 24-hour average greater than 50 µg/m ³) to determine if KCGM is a significant contributor and report to DWER and DoH as required within seven days.	During 2025 before 20 October, there were 24 days where the 24-hour average PM10 concentrations of greater than 50 µg/m ³ were recorded at one or more of the six dust monitoring stations. KCGM was considered to be a potential significant contributor on 4 of these days. In accordance with the FAQMP (November 2019), these events were reported to the DWER and DoH within seven days of the event date. Refer to Section 6.1 of this report.	As required	C
Reporting of 24-hour average PM10 concentrations above the daily performance target to relevant authorities (DWER and DoH) within seven days, if KCGM is identified to be a significant contributor. Ensure the following information is included in the notification: <ul style="list-style-type: none"> Appropriate wind roses and time series analysis indicating dust concentration, wind direction and wind speed; Source contribution analysis; and Identified mitigation measures, where appropriate. 	Assess events above daily performance target (i.e., 24-hour average greater than 50 µg/m ³ for community monitors or 75 µg/m ³ for boundary monitors) to determine if KCGM is a significant contributor and report to DWER and DoH as required within seven days.	During 2025 after 20 October, there was 1 day where the 24-hour average PM10 concentrations of greater than 50 µg/m ³ at community monitors and/or 75 µg/m ³ at boundary monitors were recorded at one or more of the six dust monitoring stations. KCGM was considered to be a potential significant contributor on 0 of these days. Refer to Section 6.1 of this report.	As required	C

Noise and Vibration Monitoring and Management Plan: Compliance was achieved with all objectives of the NVMMMP during the audit period as demonstrated in the following NVMMMP Audit Table.

AUDIT TABLE - NOISE AND VIBRATION MONITORING AND MANAGEMENT PLAN				
Objective	KPI	Evidence	Timeframe	Status
ENVIRONMENTAL NOISE MONITORING				
Continuously record levels of noise (as far as practicable) received at BPS and MEP.	Continuous noise monitoring.	Results of the continuous noise monitoring programme are provided in the Noise and Blast Monitoring Quarterly and Annual Reports submitted to the DWER. After October 2025, Quarterly Reports are no longer required, and monitoring results will be reported in the Annual Report only. Refer to Section 6.2 of this report.	Ongoing	C
Conduct quarterly compliance noise monitoring at five reference locations (BSW, BPS, KTS, OSB and YSB) and assess compliance against the approved noise levels for KCGM's Fimiston Operations as stipulated in Condition 4 of the <i>Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016</i> .	Quarterly compliance noise monitoring.	All measured levels at all locations complied with the approved noise levels for the night time period. Results of the compliance noise monitoring are provided in the Noise and Blast Monitoring Quarterly and Annual Reports submitted to the DWER. After October 2025, Quarterly Reports are no longer required, and monitoring results will be reported in the Annual Report only. Refer to Section 6.2 of this report.	Quarterly	C
Maintain a wind sensor at MEX to determine the WIF to calculate the approved noise levels for the Fimiston Gold Mine.	Weather monitoring	Wind direction and speed data were recorded at MEX during the audit period and used to determine the WIF for the weather conditions prevailing at the time the quarterly compliance noise monitoring was undertaken.	Quarterly	C
The Appeals Committee recommended that as part of the NVMMMP, KCGM install and maintain a real-time noise monitoring site that is accessible by the public via the internet.	Real-time noise monitoring data available on KCGM website.	The real-time noise monitoring site was installed and commissioned at the KCGM MEP monitoring site during 2011 and continues to be made publicly available on the KCGM website (www.superpit.com.au), including for the current reporting period.	Ongoing	C
The continuous noise monitoring equipment is NATA calibrated every two years.	Noise monitoring equipment calibration	All noise monitoring equipment is within calibration. Noise monitor calibration certificates are provided in the Noise and Blast Monitoring Quarterly and Annual Reports submitted to the DWER. After October 2025, Quarterly Reports are no longer required, and monitoring results will be reported in the Annual Report only.	Biennially	C
BLAST VIBRATION AND AIRBLAST MONITORING				
Record blast vibration and airblast levels at six reference locations (Alpha, Bravo, Charlie, Delta, Echo and Foxtrot); triggered by ground vibration exceeding the set trigger level of 0.5 mm/s.	Blast monitoring	Blast vibration and airblast monitoring records are provided in the Noise and Blast Monitoring Quarterly and Annual Reports submitted to the DWER. After October 2025, Quarterly Reports are no longer required, and monitoring results will be reported in the Annual Report only. Refer to Section 6.2.5 of this report.	Ongoing	C
The blast monitoring equipment is NATA calibrated annually.	Blast monitoring equipment annual calibration.	The blast monitoring equipment is calibrated on an annual basis by Texcel (manufacturer and supplier). KCGM uses Advanced Texcel remote blast monitor equipment at all blast monitoring sites which are calibrated annually in accordance with the manufacturer's specifications. Noise monitor calibration certificates are provided in the Noise and Blast Monitoring Quarterly and Annual Reports submitted to the DWER. After October 2025, Quarterly Reports are no longer required, and monitoring results will be reported in the Annual Report only. Refer to Section 6.2.5 of this report.	Annual	C
REPORTING PROVISIONS				
Prepare a Quarterly Noise and Blast Monitoring Report for submission to the DWER.	Quarterly Noise and Blast Monitoring Report.	Quarterly Noise and Blast Monitoring Reports were submitted to the DWER during Q1-Q3 of the reporting period. Quarterly Reports are no longer required under MS1258 and this data will be reported in the Annual Report only. Refer to Section 6.2 of this report.	Quarterly	C
Submit a written annual noise report to the DWER.	Annual Noise Report	In accordance with the <i>Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016</i> , the Annual Noise Monitoring and Management Report was submitted to the DWER on 16 April 2025.	Annually	C
Provide the quarterly compliance noise monitoring results on the KCGM website.	Publishing of noise monitoring results	Quarterly compliance noise monitoring results are made available on the KCGM website (www.superpit.com.au).	Quarterly	C
In the event that the threshold criteria for noise, airblast or vibration are exceeded, the CEO will be notified within seven (7) days of identification of the exceedance.	Reporting exceedances	In this reporting period there were 0 exceedance events. Refer to Section 5 and Section 6.2 of this report.	Ongoing	C

Aboriginal Cultural Heritage Management Plan: Compliance was achieved with each objective of the ACHMP during the audit period as demonstrated in the following ACHMP Audit Table.

AUDIT TABLE - ABORIGINAL CULTURAL HERITAGE MANAGEMENT PLAN				
Objective	KPI	Evidence	Timeframe	Status
Aboriginal sites that lie within the vicinity of KCGM's operations are properly respected and protected.	Protection of Aboriginal heritage sites.	As described in the Aboriginal Cultural Heritage Management Plan (ACHMP) Section 4.3.1 and 5.	Ongoing	C
Significant heritage sites are preserved.	Preservation of Aboriginal heritage sites.	No new operational activities occurred within the vicinity of Aboriginal heritage sites. KCGM utilise internal land disturbance procedures to ensure protection of any identified Aboriginal heritage sites.	Ongoing	C
All such sites are identified, and locations and access conditions communicated to employees and contractors as appropriate.	Site identification and access to conditions communicated as appropriate.	As described in the ACHMP Section 5. As sites are identified, these are incorporated into the reviewed ACHMP.	Ongoing	C
The Aboriginal Cultural Heritage Plan will be reviewed as required including when there is a significant change proposed to the Fimiston Operations or if there is a change in legislation relating to the identification and protection of Aboriginal sites.	Review cycle.	The ACHMP was developed and implemented 29 December 2009. On 9 February 2010 the (then) DIA confirmed that there was no further feedback that the DIA could provide regarding the ACHMP. On the 22 August 2022 KCGM made a submission to the EPA seeking approval under the Environmental Protection Act 1986, Part IV (Section 38) to develop the Fimiston South Project and make changes to supporting infrastructure at Fimiston (the Proposal). The Proposal included a revised ACHMP.	As required	C

Rehabilitation and Closure Management Plan: Compliance was achieved with each objective of the Mine Closure Plan (MCP) during the audit period as demonstrated in the following MCP Audit Tables for Closure Tasks and Rehabilitation Activities respectively.

AUDIT TABLE: REHABILITATION AND CLOSURE MANAGEMENT PLAN							
Scheduled Closure Tasks							
Operational Area	Domain	Feature	Task	Timing	Outcomes	Status	
Fimiston	Mining Infrastructure	Fimiston Open Pit and Sam Pearce Decline	Review Pit Lake model and potential groundwater discharge	2015; 2021	Completed.	CLD	
			Develop Open Pit Abandonment Strategy	2024	Third party review of geotechnical aspects of pit wall design completed; ongoing project. Recent geotechnical studies, with third party review, conducted for Fimiston South DEMIRS approvals.	NR	
			Pit wall stability monitoring.	Ongoing	Ongoing and continuous operational requirement.	C	
	Waste Rock Dumps	Trafalgar Oroya Northern North Eastern Environmental Noise Bund	Refine Visual Amenity concept for WRDs.	2018	Revised version approved in Mining Proposal "KCGM Dewatering Infrastructure and Updated Waste Rock Dump Design: Registration ID 69903". Visual Amenity integrated into MCP from 2018, as well as into site rehabilitation implementation.	C	
			Waste Dump Closure Planning Strategy, including implementation of a new rehabilitation design.	2018	Mining Proposal "KCGM Dewatering Infrastructure and Updated Waste Rock Dump Design 170922 Registration ID 69903". Further design change will be submitted in Fimiston South project Mining Proposals.	CLD	
			Review of Materials Classification System (erodibility focus).	2015	Documented in approved MCP 2015, including most current MCP.	CLD	
			Update Materials Balance Inventory / Rehabilitation Material Reconciliation.	2015-2024	Documented in most recent MCP (MCP 2022 v2); Further refinements are expected as planning becomes more detailed.	C	
			Review of Rehabilitation Monitoring Programme.	2015-2024	Documented in MCP 2022 v2.	C	
			Refine completion criteria.	2018-2024	Some work has been completed for vegetation; additional work will continue to refine.	C	
			Acquisition of Additional Topsoil.	2015	Documented in approved since MCP 2015.	CLD	
			Kinetic Study of Waste Materials.	2015	Documented in approved since MCP 2015.	CLD	
	Tailings Facilities	Storage	Fimiston I Fimiston II Kaltails	TSF Closure Planning Strategy	2018-2021	Documented in MCP 2018 onwards.	C
				Refine Visual Amenity concept as relates to TSFs	2018	Initial concept completed; additional review planned.	CLD
				Review of Materials Classification System (erodibility focus).	2015	Documented in approved MCP 2015 onwards.	CLD
				Review of Rehabilitation Monitoring Programme.	2015-2021	Learnings from WRDs have been applied to TSF planning.	C
Refine completion criteria.				2018 -2021	Learnings from WRDs have been applied to TSF planning.	C	
Material characterisation studies.				2018	Further material characterisation erosion work completed in 2018. Up to date.	C	
Scheduled Rehabilitation Activities							
Operational Area	Domain	Feature	Approach	Timing	Outcomes	Status	
Fimiston	Mining Infrastructure	Fimiston Open Pit and Sam Pearce Decline	Ongoing tracking of Black Flag and other waste material during operations.	2018 -2024	Ongoing and continuous operational requirement. Internal tracking of waste on monthly basis, with actions if required	C	

	WRDs	Trafalgar Oroya Northern North Eastern Environmental Noise Bund	Implement the Visual Amenity Concept.	2018	Visual Amenity integrated into MCP from 2018, as well as into site rehabilitation implementation.	C
			Conduct progressive rehabilitation on available areas.	2018-2036	Progressive rehabilitation has been conducted, with a gap due to Covid (2020-2021), and due to operational reasons (2023-2025); rehabilitation currently being implemented on Southern Waste Rock Dump (Trafalgar), and reported in the AER.	C

Statement of Compliance

1. Proposal and Proponent Details

Proposal Title	FIMISTON GOLD MINE OPERATIONS EXTENSION (STAGE 3) AND MINE CLOSURE PLANNING: REVISED PROPOSAL – FIMISTON SOUTH PROJECT
Statement Number	1258
Proponent Name	Kalgoorlie Consolidated Gold Mines Pty Ltd
Proponent's Australian Company Number <i>(where relevant)</i>	97009377619

2. Statement of Compliance Details

Reporting Period	1/01/25 to 31/12/25
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Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))							
Pre-construction	<input type="checkbox"/>	Construction	<input checked="" type="checkbox"/>	Operation	<input checked="" type="checkbox"/>	Decommissioning	<input type="checkbox"/>

Audit Table for Statement addressed in this Statement of Compliance is provided at Attachment:	2
<p>An audit table for the Statement addressed in this Statement of Compliance must be provided as Attachment 2 to this Statement of Compliance. The audit table must be prepared and maintained in accordance with the Department of Water and Environmental Regulation (DWER) <i>Post Assessment Guideline for Preparing an Audit Table</i>, as amended from time to time. The 'Status Column' of the audit table must accurately describe the compliance status of each implementation condition and/or procedure for the reporting period of this Statement of Compliance. The terms that may be used by the proponent in the 'Status Column' of the audit table are limited to the Compliance Status Terms listed and defined in Table 1 of Attachment 1.</p>	

Were all implementation conditions and/or procedures of the Statement complied with within the reporting period? (please tick ✓ the appropriate box)			
No (please proceed to Section 3)	<input checked="" type="checkbox"/>	Yes (please proceed to Section 4)	<input type="checkbox"/>

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance.

INITIALS: 

3. Details of Non-compliance(s) and/or Potential Non-compliance(s)

The information required Section 3 must be provided for each non-compliance or potential non-compliance identified during the reporting period covered by this Statement of Compliance.


Non-compliance/potential non-compliance 3-1

Which implementation condition or procedure was non-compliant or potentially non-compliant?
A1-1, D1-1(8)
Was the implementation condition or procedure non-compliant or potentially non-compliant?
The ground disturbance was conducted outside the extent of the development envelope which constitutes a non-compliance to Condition A1-1. On the 28 th of November 2025 Northern Star Resources (NSR) submitted a notification to DWER of a non-compliance relating to Condition A1-1 of Ministerial Statement No. 1258 (MS1258), as per Condition D1-1(1). Condition D1-1(8) of MS1258 requires the proponent to provide a report to the CEO within twenty-one (21) days of being aware of the potential non-compliance, detailing measures required in Conditions D1-1(1) to D1-1(7). Northern Star notes that this report had not been submitted within 21-days which constitutes a non-compliance to Condition D1-1(8) of MS1258.
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
24 November 2025

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Reported to DWER verbally Date _____ <input checked="" type="checkbox"/> Reported to DWER in writing Date 28 November 2025; 3 February 2026	<input type="checkbox"/> No

What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?
On Monday 24 th November 2025, a dozer operator working at the Fimiston III TSF project area was instructed to clear a line towards the boundary extent and stop at a row of pegs with pink flagging tape which were located approximately 200m before the boundary extent. The dozer operator proceeded to clear beyond the pegs by approximately 450m (~10m wide) before realising the error and immediately stopped. The dozer operator notified their supervisor, and the incident escalated to the Project Manager and Environment Manager. On the 28 th of November 2025 Northern Star Resources (NSR) submitted a notification of non-compliance relating to Condition A1-1 of Ministerial Statement No. 1258 (MS1258), as per Condition D1-1(1). Condition D1-1(8) of MS1258 requires the proponent to provide a report to the CEO within twenty-one (21) days of being aware of the potential non-compliance, detailing measures required in Conditions D1-1(1) to D1-1(7). Northern Star notes that the report was submitted on the 3 rd February 2026 and had not been submitted within 21-days which constitutes a non-compliance to Condition D1-1(8) of MS1258.

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance.

INITIALS: 

What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (please provide this information as a map or GIS co-ordinates)

MGA GDA1994 Zone 51
Start: 361 598 E; 6 600 446 N
End: 361 805 E; 6 600 518 N




Figure 1. MS1258 overview.

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance.

INITIALS: *[Handwritten initials]*

<p>What was the cause(s) of the non-compliance or potential non-compliance?</p> <p>The ICAM investigation found the root cause was that the operator of bulldozer QD52 made the conscious decision not to follow the reasonable direction/ instruction given to them during the interaction that occurred prior to the commencement of the clearing by their Superintendent/ Supervisor. The operator of bulldozer QD52 did not stop as instructed at the last pink flagging, and with no guidance/spotter in place on the eastern boundary.</p>
<p>What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?</p> <p>The surface of the cleared areas was scarified and access was blocked to prevent vehicle compaction of the soil. Based on observations of clearing and rehabilitation using similar methods for mineral exploration under Programmes of Work (DMPE) in the local area, vegetation is expected to regrow within 1-5 years (rainfall dependent).</p>
<p>What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?</p> <p>The following measures have been implemented to ensure no further impact:</p> <ul style="list-style-type: none"> ➤ Installation of GPS equipment in all equipment used for clearing (including bulldozer with canopy); ➤ Establishment of GPS managed 'Avoidance Zones' for equipment used for clearing, with an alarm that prompts the operator in the event they traverse within the nominated proximity of zones and boundaries; ➤ All equipment operators trained in the operation of GPS with 'Avoidance Zone' alarms, the operation of GPS enabled mapping program Global Mapper which has been loaded with basic site set out and boundaries; ➤ Revision of project documentation (risk assessments, operating procedures), and dissemination of learnings via toolbox talks provided to the project team; and ➤ Copies of relevant information to be available in equipment used for clearing, including: Disturbance Permit Forms, maps, procedures, risk assessment etc.
<p>Please provide information/documentation collected and recorded in relation to this implementation condition or procedure:</p> <ul style="list-style-type: none"> • in the reporting period addressed in this Statement of Compliance; and • as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance. <p>(the above information may be provided as an attachment to this Statement of Compliance)</p>

For additional non-compliance or potential non-compliance, please duplicate this page as required.

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance.
 INITIALS: 

4. Proponent Declaration

I, ...**Vic Simpson, Alternate Site Senior Executive – KCGM Operations**.... (full name and position title) declare that I am authorised on behalf of ...**Kalgoorlie Consolidated Gold Mines Pty Ltd**...

(being the person responsible for the proposal) to submit this form and that the information contained in this form is true and not misleading.

Signature:.......... Date:.....*05/06/2026*.....

Please note that:

- it is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give or cause to be given information that to his knowledge is false or misleading in a material particular; and
- the Chief Executive Officer of the DWER has powers under section 47(2) of the *Environmental Protection Act 1986* to require reports and information about implementation of the proposal to which the statement relates and compliance with the implementation conditions.

5. Submission of Statement of Compliance

One hard copy and one electronic copy (preferably PDF on CD or thumb drive) of the Statement of Compliance are required to be submitted to the Chief Executive Officer, DWER, marked to the attention of Manager, Compliance (Ministerial Statements).

Please note, the DWER has adopted a procedure of providing written acknowledgment of receipt of all Statements of Compliance submitted by the proponent, however, the DWER does not approve Statements of Compliance.

6. Contact Information

Queries regarding Statements of Compliance, or other issues of compliance relevant to a Statement may be directed to Compliance (Ministerial Statements), DWER:

Manager, Compliance (Ministerial Statements)

Department of Water and Environmental Regulation

Postal Address: Locked Bag 10
Joondalup DC
WA 6919


Phone: (08) 6364 7000

Email: compliance@dwer.wa.gov.au

7. Post Assessment Guidelines and Forms

Post assessment documents can be found at www.epa.wa.gov.au

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance.

INITIALS: 

ATTACHMENT 1

Table 1 Compliance Status Terms

Compliance Status Terms	Abbrev	Definition	Notes
Compliant	C	Implementation of the proposal has been carried out in accordance with the requirements of the audit element.	This term applies to audit elements with: <ul style="list-style-type: none"> ongoing requirements that have been met during the reporting period; and requirements with a finite period of application that have been met during the reporting period, but whose status has not yet been classified as 'completed'.
Completed	CLD	A requirement with a finite period of application has been satisfactorily completed.	This term may only be used where: <ul style="list-style-type: none"> audit elements have a finite period of application (e.g. construction activities, development of a document); the action has been satisfactorily completed; and the DWER has provided written acceptance of 'completed' status for the audit element.
Not required at this stage	NR	The requirements of the audit element were not triggered during the reporting period.	This should be consistent with the 'Phase' column of the audit table.
Potentially Non-compliant	PNC	Possible or likely failure to meet the requirements of the audit element.	This term may apply where during the reporting period the proponent has identified a potential non-compliance and has not yet finalized its investigations to determine whether non-compliance has occurred.
Non-compliant	NC	Implementation of the proposal has not been carried out in accordance with the requirements of the audit element.	This term applies where the requirements of the audit element are not "complete" have not been met during the reporting period.
In Process	IP	Where an audit element requires a management or monitoring plan be submitted to the DWER or another government agency for approval, that submission has been made and no further information or changes have been requested by the DWER or the other government agency and assessment by the DWER or other government agency for approval is still pending.	The term 'In Process' may not be used for any purpose other than that stated in the Definition Column. The term 'In Process' may not be used to describe the compliance status of an implementation condition and/or procedure that requires implementation throughout the life of the project (e.g. implementation of a management plan).

Each page (including Attachment 2) must be initiated by the person who signs Section 4 of this Statement of Compliance.

INITIALS: 