

Yogi Magnetite Project - Annual Compliance Report

FI Joint Venture Pty Ltd

15 January 2026

Contact: Seyed Reza Azimi (Managing Director) | +61 8 9485 0579 | reza.azimi@fijv.au

EPBC: 2017/8124



Prepared By

Green Values Australia

Level 1, Parmelia House

191 St Georges Terrace

Perth WA 6000

enquiry@greenvalues.com.au | greenvalues.com.au

Declaration of Accuracy

In making this declaration, I am aware that sections 490 and 491 of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed Seyed Reza Azimi

Full name: Seyed Reza Azimi

Position: Managing Director

Organisation: FI Joint Venture Pty Ltd. ACN: 611 846 023

Date 15/01/2026

Document Control

Version No.	Author	Reviewer	Approved By	Date
0	J Webster	J Baker	R Azimi	15/01/2026

CONTENTS

1	Description of Activities.....	5
1.1	Introduction.....	5
1.2	Current Status	6
2	Compliance	6
2.1	Compliance With Approval Conditions	6
2.2	Non-compliances and Corrective Actions.....	6
3	New Environmental Risks	6
4	Other information	7
4.1	Monitoring.....	7
4.1.1	Flora and Vegetation	7
4.1.2	Terrestrial Fauna.....	7
4.2	Research	7
5	Appendices	8

LIST OF TABLES

Table 1-1: Approved Action Details.....	5
---	---

LIST OF APPENDICES

Appendix A: EPBC 2017/8124 Approval Conditions Compliance Table	9
--	----------

ACRONYMS

Acronym	Definition
ACN	Australian Company Number
ACR	Annual Compliance Report
DCCEEW	Department of Climate Change, Energy, the Environment and Water
EMP	Environmental Management Plan
EPBC	Environment Protection and Biodiversity Conservation
FIJV	FI Joint Venture Pty Ltd
GIS	Geospatial Information System
ha	Hectares
WA	Western Australia
the Project	Yogi Magnetite Project

1 DESCRIPTION OF ACTIVITIES

1.1 Introduction

FI Joint Venture Pty Ltd (FIJV) were granted approval under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) (EPBC 2017/8124) to develop the Yogi Magnetite Project (the Project), which is located approximately 225 km east-northeast of Geraldton and 15 km northeast of Yalgoo in the Mid-West region of Western Australia (WA). The approved Action details are presented in Table 1-1 below.

Table 1-1: Approved Action Details

Person to whom the approval is granted (approval holder)	FI Joint Venture Pty Ltd ACN: 611 846 023
Action	To construct and operate a magnetite iron ore mine and associated pipelines to Geraldton Port, approximately 225 km east northeast of Geraldton, WA [See EPBC Act referral 2017/8124 subject to the variations of the proposed Action accepted by the Minister under section 156B on 3 June 2020, 23 February 2023 and 22 November 2024].

This Annual Compliance Report (ACR) has been prepared in accordance with the Department of Climate Change, Energy, the Environment and Water (DCCEEW) Annual Compliance Report Guidelines (Commonwealth of Australia, 2023) and aligns with the requirements of EPBC 2017/8124.

This ACR covers the reporting period from 23 December 2024 to 23 December 2025 (reporting period) and will be published on the FIJV website within 20 business days after the end of the reporting period.

This ACR demonstrates compliance with the conditions of approval EPBC 2017/8124 under the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) for the Project.

The person accepting responsibility for the report is Mr. Seyed Reza Azimi (Managing Director), with the signed declaration provided above.

1.2 Current Status

Commencement of the action has yet to occur as the Project remained in the pre-construction phase during the reporting period. No mining-related disturbance, operational activities, or rehabilitation have occurred during the reporting period.

No major issues arose during the reporting period. Key milestones included:

- Submission and approval of the Project Environmental Management Plan (EMP).
- Continued with baseline groundwater monitoring.
- Additional environmental assessments finalised over the broader mine area, including Flora and Vegetation and a Level 1 and Targeted Fauna Assessment.

A Section 46 of the *Environmental Protection Act 1986* request from the Minister for Environment to undertake inquiries into changing implementation conditions was initiated during the reporting period which is currently under assessment. The Amendment requested is to: *change the implementation conditions relating to greenhouse gas emissions in the Ministerial Statements that apply to the 20 approved proposals identified by the Minister for Environment.*

2 COMPLIANCE

2.1 Compliance With Approval Conditions

All conditions of EPBC 2017/8124 have been considered and complied with during the reporting period, as outlined in the EPBC Approval Conditions Compliance Table provided as Appendix A. No non compliances have been reported for the Western Australian Approval.

2.2 Non-compliances and Corrective Actions

No non-compliances or potential non-compliances were identified during the reporting period, therefore no corrective or preventative actions were required. Any future non-compliances will be reported in accordance with the EPBC 2017/8124 conditions and FIJV will notify DCCEEW electronically within 2 business days of becoming aware of the incident and provide details of the incident in writing within 12 business days of becoming aware of the incident.

3 NEW ENVIRONMENTAL RISKS

No new environmental risks became apparent during the reporting period.

4 OTHER INFORMATION

4.1 Monitoring

Monitoring will align with the commitments outlined in the approved Project Environmental Management Plan (EMP). Monitoring will focus on key environmental factors, including flora and vegetation and terrestrial fauna, using tools such as GIS databases, inspection records, and registers to track baseline trends and detect changes. Planned monitoring activities are detailed in the following sections.

4.1.1 Flora and Vegetation

Post-clearing surveys will be conducted as required following the completion of scheduled clearing works. This will be supported by quarterly internal reviews of ground disturbance records and GIS disturbance databases, along with annual vegetation health assessments conducted during Spring (September–November). In addition, weed monitoring and control programs will be implemented biannually, with at least one session during the growing season to evaluate diversity and abundance. Vehicle and plant hygiene records will also be reviewed prior to any equipment arriving on site.

4.1.2 Terrestrial Fauna

Fauna sightings and deaths will be documented in the fauna register as they occur during construction and operations. These records will be supplemented by quarterly reviews of ground disturbance records and GIS databases, as well as monthly environmental compliance inspections. Feral pest control programs will be carried out at least annually, while trench inspections will take place twice daily during construction to identify and safely remove any trapped fauna.

4.2 Research

No research or trials were planned or implemented during the reporting period.

5 APPENDICES

Appendix A: EPBC 2017/8124 Approval Conditions Compliance Table



Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
1	<p>The approval holder must not:</p> <ul style="list-style-type: none"> a) Clear outside of the development envelope. b) Construct outside of the development envelope. c) Harm any protected matters within the exclusion zone other than for the purpose of undertaking low impact activities. 	Compliant	<p>Commencement of the action has yet to occur.</p> <p>Construction activities have not yet occurred.</p> <p>No clearing or construction outside of the development envelope or impact to protected matters has occurred.</p>
2	<p>The approval holder must not clear more than:</p> <ul style="list-style-type: none"> a) 8.59 ha of Carnaby's Black Cockatoo Foraging Habitat b) 14.94 ha of Malleefowl Habitat c) 8.09 ha of Western Spiny-tailed Skink Habitat 	Compliant	<p>Commencement of the action has yet to occur.</p> <p>Construction activities have not yet occurred.</p>
3	<p>To avoid and mitigate harm to protected matters, the approval holder must implement all conditions of the Western Australian Approval where they apply to monitoring, managing, mitigating, avoiding, recording, or reporting impacts to protected matters.</p>	Compliant	<p>Commencement of the action has yet to occur.</p> <p>Construction activities have not occurred.</p> <p>All conditions of the Western Australian Approval where they apply to monitoring, managing, mitigating, avoiding, recording, or reporting impacts to protected matters have been met.</p>
4	<p>The approval holder must submit the Fauna Management Report, required by condition B2-4(5) of the Western Australian Approval, to the department</p>	Not Applicable	<p>Commencement of the action has yet to occur.</p> <p>Construction activities have not occurred.</p>

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
	within 5 business days of submitting the report to the Western Australian Government. The Fauna Management Report must be prepared in accordance with condition B2-4(5) of the Western Australian Approval.		
5	To avoid and mitigate harm to protected matters as a result of the Action, the approval holder must submit to the department an Environmental Management Plan and an Environmental Management and Rehabilitation Plan for the Pipeline Corridor for approval by the Minister. The Environmental Management Plan and the Environmental Management and Rehabilitation Plan for the Pipeline Corridor must be prepared in accordance with the Environmental Management Plan Guidelines and condition B2-5 of the Western Australian Approval. All commitments, including environmental outcomes, management measures, corrective measures, trigger values and performance indicators in the Environmental Management Plan and Environmental Management and Rehabilitation Plan for the Pipeline Corridor must be SMART and based evidence of effectiveness. The Environmental Management Plan and the Environmental Management and Rehabilitation Plan for the Pipeline Corridor may be combined as a single document.	Compliant	Environmental Management Plan Rev 2.3 submitted and approved by DCCEEW 29/04/2025, meeting the requirements of the Environmental Management Plan Guidelines and condition B2-5 of the Western Australian Approval.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
6	To avoid and mitigate harm to protected matters as a result of the Action, the approval holder must commence implementation of the approved Environmental Management Plan and the approved Environmental Management and Rehabilitation Plan for the pipeline corridor no later than the commencement of the Action and continue to implement the approved Environmental Management Plan and the approved Environmental Management and Rehabilitation Plan for the Pipeline Corridor until the completion of the Action.	Compliant	Environmental Management Plan Rev 2.3 submitted and approved by DCCEEW 29/04/2025. Commencement of the action has yet to occur.
7	By implementing the approved Environmental Management Plan, and the approved Environmental Management and Rehabilitation Plan for the Pipeline Corridor, the approval holder must achieve the following environmental outcomes for the protected matters: a) Minimise loss or degradation of habitat. b) Minimise risk of habitat fragmentation and edge effects. c) Reduce risk of faunal displacement and death. d) Reduce impacts from dust, noise and light emission. e) Prevent attraction of fauna and (both native and feral animals) to the development envelope, particularly storage areas of water and food wastes. f) Minimise the introduction of weeds. g) Minimise alteration of surface water flows and surface water quality.	Compliant	Environmental Management Plan Rev 2.3 submitted and approved by DCCEEW 29/04/2025.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
8	<p>The approval holder must not exceed any threshold criteria related to protected matters in a specified plan required under condition 5 of the approval. In the event of any exceedance of a threshold criterion related to protected matters specified in a plan, the approval holder must:</p> <ul style="list-style-type: none"> a) notify the department of the exceedance within 7 days of the exceedance, b) investigate to determine the cause of the exceedance and submit a report of the findings of this investigation to the department in writing within 21 days of the exceedance. This investigation must aim to determine the cause of the threshold exceedance and the extent of any harm to protected matters as a result of the exceedance. This report must include: <ul style="list-style-type: none"> i. the findings of the event investigation, ii. details of corrective measures implemented, iii. document the methods and timing for evaluating the effectiveness of corrective procedures, iv. measures to prevent another threshold exceedance occurring in the future. 	Compliant	<p>Commencement of the action has yet to occur.</p> <p>No construction or ground activities have occurred and no threshold criteria exceedances have been recorded.</p>
9	To avoid and mitigate harm to the Western Spiny-tailed Skink as a result of the Action, the approval holder must monitor and relocate Western Spiny-tailed Skink in accordance with the Western Spiny-tailed Skink	Not Applicable	Commencement of the action has yet to occur.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
	<p>Relocation Monitoring Program as required by condition B2-3(2) of the Western Australian Approval. The approval holder must at least every six months of the commencement of the Action until the life of the approval:</p> <ul style="list-style-type: none"> a) undertake monitoring of the translocated Western Spiny-tailed Skink using repeatable methods to obtain reliable population estimates and to determine population trends; b) provide a report to the department on the establishment and ongoing occupancy of the relocated Western Spiny-tailed Skink individuals; c) undertake corrective management measures specified in the Western Spiny-tailed Skink Relocation Monitoring Program that the approval holder has implemented in response if it is determined that the establishment and ongoing occupancy of the relocated Western Spiny-tailed Skink individuals cannot be achieved. 		<p>Ground-disturbing activities have not occurred and therefore, the Western Spiny-tailed Skink Relocation Monitoring Program has not been initiated.</p>
10	<p>To compensate for the residual impacts of the Action on Carnaby's Black Cockatoo, Malleefowl and Western Spiny-tailed Skink, the approval holder must, prior to the impacts to the protected matters and at least until the expiry date of this approval, implement condition B8 of the Western Australian Approval, to the extent the Western Australian Approval condition relates to protected matters.</p>	Not Applicable	<p>Commencement of the action has yet to occur.</p> <p>Ground-disturbing activities have not occurred and no residual impacts to protected matters have occurred.</p>

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
11	<p>To compensate for the residual impacts of the Action on Carnaby's Black Cockatoo, Malleefowl and Western Spiny-tailed Skink, the approval holder must submit the Biodiversity Offset Strategy required under condition B8-2 of the Western Australian Approval to the department for the Minister's endorsement prior to submitting it to the CEO. The approval holder must not commence the impacts to protected matters unless the Minister has endorsed the Biodiversity Offset Strategy in writing. The approval holder must commence implementing the Biodiversity Offset Strategy approved by the CEO in writing prior to the impacts to the protected matters and continue to implement the approved Biodiversity Offset Strategy until the expiry date of this approval. All commitments, including environmental outcomes, management measures, corrective measures, trigger values and performance indicators in the Biodiversity Offsets Strategy must be SMART and based on evidence of effectiveness. The Biodiversity Offset Strategy must be prepared in accordance with condition B8-2 of the Western Australian Approval, to the extent the condition relates to protected matters and must detail:</p> <p>a) information on the residual impacts to protected matters that will be compensated for by the offset (comprising both the securement of all offset sites and the habitat quality improvements to be achieved at each offset site), including all areas of habitat, and the habitat quality, for protected matters at all</p>	Not Applicable	<p>Commencement of the action has yet to occur.</p> <p>Ground-disturbing activities have not occurred. The Biodiversity Offset Strategy will be prepared in accordance with condition B8-2 of the Western Australian Approval and submitted for endorsement prior to commencement of activities.</p>

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
	<p>locations impacted by the Action which the offset is to address,</p> <p>b) the relevant protected matters and a reference to the EPBC Act approval conditions to which the strategy refers,</p> <p>c) each proposed offset site and include a shapefile specifying the location, area and boundaries of each offset site,</p> <p>d) detailed baseline information on the areas of the habitat, and the habitat quality, for protected matters at each offset site, and</p> <p>e) achievable offset outcomes, relevant to the conservation of Carnaby's Black Cockatoo, Western Spiny-tailed Skink and Malleefowl, for each offset site and the timeframes in which they will be achieved.</p>		
12	The approval holder must notify the department of the date on which implementation of the approved Biodiversity Offset Strategy commenced within 7 days of commencing implementing the approved Biodiversity Offset Strategy.	Not Applicable	Implementation of the Biodiversity Offset Strategy has not commenced, notification will be provided within 7 days of commencing implementation of the approved Biodiversity Offset Strategy.
13	The approval holder must submit the Contingency Offsets required under conditions B8-4 and B8-5 of the Western Australian Approval to the department for the Minister's endorsement prior to submitting them to the CEO. The Contingency Offsets must be prepared in accordance with conditions B8-4 and B8-5 of the	Compliant	Contingency Offsets are under development in accordance with conditions B8-4 and B8-5 of the Western Australian Approval and will be submitted for endorsement prior to any impacts to protected matters.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
	Western Australian Approval, to the extent these conditions relate to protected matters. The Contingency Offsets must contain detailed information about how the Contingency Offsets contribute to achieving the outcomes for the Carnaby's Black Cockatoo, Western Spiny-tailed Skink and Malleefowl required by condition 11 of this approval.		
14	To compensate for the residual impacts of the Action on Carnaby's Black Cockatoo, Malleefowl and Western Spiny-tailed Skink, the approval holder must prepare a Research Program in accordance with condition B8-3(9) of the Western Australian Approval, to the extent the condition relates to protected matters. The research program must contribute to key knowledge gaps about Carnaby's Black Cockatoo, Malleefowl and Western Spiny-tailed Skink and not be inconsistent with the recovery plans for respective species.	Compliant	A Research Program addressing key knowledge gaps for Carnaby's Black Cockatoo, Malleefowl, and Western Spiny-tailed Skink will be developed in accordance with condition B8-3(9) of the Western Australian Approval.
15	The approval holder may, at any time, apply to the Minister for a variation to a plan approved by the Minister, by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised action management plan (RAMP) then, from the date specified, the approval holder must implement the RAMP in place of the previous plan.	Not Applicable	No variations to approved plans have been proposed or required during the reporting period.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
16	If the Minister believes that it is necessary or convenient for the better protection of protected matters to do so, the Minister may request that the approval holder make specified revisions to a plan referred to in these conditions and submit a revision to that plan to the department for the Minister's written approval. The approval holder must comply with any such request. If the Minister approves a RAMP then, from the date specified, the approval holder must implement the RAMP in place of the previous plan.	Not Applicable	No requests for revisions to plans have been received from the Minister during the reporting period.
17	The approval holder must submit all plans required by these conditions electronically to the department.	Compliant	All approved plans will be submitted electronically as required.
18	Unless otherwise agreed to in writing by the Minister, the approval holder must publish each plan on the website within 15 business days of the date: a) the plan is approved by the Minister in writing, if the plan requires the approval of the Minister, or b) the plan is approved by the CEO as required under the Western Australian Approval conditions which must be complied with in accordance with these EPBC Act conditions.	Compliant	All approved plans were published on the FIJV website within 15 business days.
19	The approval holder must keep all plans required by these conditions published on the website until the expiry date of this approval.	Compliant	All approved plans are published on the FIJV website and will be maintained until the expiry date of the approval.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
20	The approval holder is required to exclude or redact sensitive ecological data from plans published on the website or otherwise provided to a member of the public. If sensitive ecological data are excluded or redacted from a plan, the approval holder must notify the department in writing what exclusions and redactions have been made in the version published on the website.	Compliant	No published plans have included sensitive ecological data that required exclusion/redaction.
21	The approval holder must notify the department in writing of any proposed change to the Western Australian Approval that may relate to protected matters within 2 business days of formally proposing a change and within 5 business days of becoming aware of any proposed change by the WA government.	Not Applicable	No proposed changes to the Western Australian Approval have been made during the reporting period.
22	The approval holder must notify the department in writing of any change to the Western Australian Approval conditions that may relate to protected matters, within 10 business days of a change to conditions being finalised. This notification must include a copy of the finalised changes to the Western Australian Approval conditions.	Not Applicable	No changes to the Western Australian Approval conditions related to protected matters have been made during the reporting period.
23	The approval holder must notify the department electronically of the date of commencement of the Action, within 5 business days following commencement of the Action.	Not Applicable	Commencement of the action has yet to occur.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
24	The approval holder must not commence the Action later than 5 years after the date of this approval decision.	Not Applicable	Commencement of the action has yet to occur and the approval remains within the 5-year timeframe from the date of the approval decision.
25	The approval holder must maintain accurate and complete compliance records and document the procedure for recording and storing compliance records.	Compliant	Records are maintained.
26	If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to the department within the timeframe specified in the request.	Not Applicable	No requests for compliance records have been received during the reporting period.
27	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the <i>Guidelines for biological survey and mapped data</i> , Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing.	Compliant	All relevant monitoring data, surveys, maps, and metadata have been prepared in accordance with the Guidelines for biological survey and mapped data (Commonwealth of Australia, 2018).

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
28	The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the <i>Guide to providing maps and boundary data for EPBC Act projects</i> , Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.	Compliant	All relevant data, including surveys and maps, have been prepared in accordance with the Guide to providing maps and boundary data for EPBC Act projects (Commonwealth of Australia, 2021).
29	The approval holder must submit all monitoring data (including sensitive ecological data), surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 20 business days of the next anniversary of the date of this approval decision except where otherwise specified in a plan.	Not Applicable	No monitoring data is available as the Project has not yet been implemented. Baseline environmental assessments have been conducted, and data will be submitted as required once the Action commences.
30	The approval holder must prepare a compliance report for each Annual Compliance Report period (ACR period).	Compliant	This Annual Compliance Report
31	The approval holder must ensure each compliance report includes: a) accurate and complete details of compliance and any non-compliance with: i) each condition imposed under the Western Australian Approval, if a condition attached to	Compliant	This Annual Compliance Report

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
	<p>this approval decision requires compliance with that Western Australian Approval condition,</p> <p>ii) each condition attached to this approval decision, and</p> <p>iii) all commitments made in each plan,</p> <p>b) a schedule of all plans in effect in relation to these conditions during the ACR period,</p> <p>c) accurate and complete details of how each plan was implemented during the ACR period, and</p> <p>d) if any incident occurred, accurate and complete details of each incident.</p>		
32	The approval holder must ensure each compliance report is completed to the satisfaction of the Minister and is consistent with the <i>Annual Compliance Report Guidelines</i> , Commonwealth of Australia 2023.	Compliant	This Annual Compliance Report
33	<p>The approval holder must, within 20 business days following the end of each ACR period, in a format that is easily accessible and downloadable, publish on the website:</p> <p>a) each compliance report, and</p> <p>b) a shapefile showing all clearing of protected matters, and their habitat, undertaken within the ACR period.</p>	Compliant	This is the first Annual Compliance Report and will be available on the website in accordance with Condition 33. No clearing of protected matters has occurred, so no shapefiles are available.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
34	<p>The approval holder must:</p> <ul style="list-style-type: none"> a) Exclude or redact sensitive ecological data from each compliance report and shapefile published on the website or otherwise provided to a member of the public. b) If sensitive ecological data are excluded or redacted from a version of a compliance report published or otherwise provided to a member of the public, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public. c) If sensitive ecological data are excluded or redacted from a version of a shapefile published or otherwise provided to a member of the public, submit the full shapefile to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website or otherwise provided to a member of the public. 	Compliant	There is no sensitive ecological data excluded or redacted from this Annual Compliance Report. No shapefiles are available as no clearing has occurred.
35	The approval holder must notify the department electronically, within 5 business days of each date of publication that the compliance report has been published on the website. In this notification, the approval holder must provide the department with the	Compliant	This is the first ACR; notification will be sent upon publication.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
	web address for where the compliance report and related shapefile are published on the website.		
36	The approval holder must keep each compliance report and related shapefile published on the website from the first date which that compliance report must be published and until the expiry date of this approval.	Compliant	This is the first ACR; notification will be provided upon publication.
37	<p>The approval holder must notify the department electronically, within 2 business days of becoming aware of any event. The approval holder must specify in each notification:</p> <ul style="list-style-type: none"> a) any condition or commitment made in a plan which has been or may have been not complied with, b) a short description of the event, and c) the location (if applicable, including co-ordinates), date and time of the event. 	Compliant	No events or potential non-compliances have occurred during the reporting period.
38	<p>The approval holder must provide to the department in writing, within 12 business days of becoming aware of an event, the details of that event. The approval holder must specify:</p> <ul style="list-style-type: none"> a) all corrective measures and investigations which the approval holder has already taken in respect of the event, b) the potential impacts of the event, c) the method and timing of any corrective measures that the approval holder proposes to undertake to address the event, and 	Compliant	No events or potential non-compliances have occurred during the reporting period.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
	d) any variation of these conditions or revision of a plan that will be required to prevent recurrence of the event and/or to address its consequences.		
39	The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period.	Not Applicable	The requirement for an independent audit has not been triggered, as five years have not yet elapsed since the date of approval.
40	The approval holder must submit details of the proposed independent auditor and their qualifications to the department within 10 business days following the end of each independent audit period.	Not Applicable	The requirement for an independent audit has not been triggered, as five years have not yet elapsed since the date of approval.
41	The approval holder must ensure the scope of each independent audit is sufficient to determine the compliance status for each condition of approval, and each commitment made in each plan.	Not Applicable	The requirement for an independent audit has not been triggered, as five years have not yet elapsed since the date of approval.
42	The approval holder must ensure the criteria for each independent audit and the undertaking of each independent audit are consistent with the <i>Environment Protection and Biodiversity Conservation Act 1999</i> Independent Audit and Audit Report Guidelines, Commonwealth of Australia 2019.	Not Applicable	The requirement for an independent audit has not been triggered, as five years have not yet elapsed since the date of approval.
43	The approval holder must submit an audit report to the department for written agreement from the department within 3 months following the end of each audit period, or as otherwise directed by the Minister in writing.	Not Applicable	The requirement for an independent audit has not been triggered, as five years have not yet elapsed since the date of approval.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
44	The approval holder must ensure each audit report is completed to the satisfaction of the Minister and is consistent with the <i>Environment Protection and Biodiversity Conservation Act 1999 Independent Audit and Audit Report Guidelines</i> , Commonwealth of Australia 2019.	Not Applicable	The requirement for an independent audit has not been triggered, as five years have not yet elapsed since the date of approval.
45	The approval holder must publish each audit report on the website, in a format that is easily accessible and downloadable, within 10 business days of the date of the department agrees to the audit report in writing.	Not Applicable	The requirement for an independent audit has not been triggered, as five years have not yet elapsed since the date of approval.
46	The approval holder must notify the department within 5 business days of the date the audit report is published on the website. In this notification, the approval holder must provide the department with the web address for where the audit report is published on the website.	Not Applicable	The requirement for an independent audit has not been triggered, as five years have not yet elapsed since the date of approval.
47	The approval holder must keep each audit report published on the website from the first date which that audit report must be published and until the expiry date of this approval.	Not Applicable	The requirement for an independent audit has not been triggered, as five years have not yet elapsed since the date of approval.
48	Within 20 business days after the completion of the Action, and, in any event, at least 20 business days before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data. The approval holder must submit any spatial data that comprises completion data as a shapefile.	Not Applicable	The requirement for an independent audit has not been triggered, as five years have not yet elapsed since the date of approval.

Condition Number/Reference	Condition	Is the project compliant with this condition?	Evidence/Comments
49	The approval holder must notify the department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire.	Not Applicable	Notification is not required; approval is not approaching its expiry date.