

23/07/2026

Audit and Assurance Section
Compliance and Enforcement Branch
Environmental Assessment and Compliance Division
Department of Climate Change, Energy, the Environment and Water
GPO Box 787
CANBERRA ACT 2601
Attention: Chief Executive Officer
Submitted via: Email – epbcmonitoring@dcceew.gov.au

Dear Sir/Madam,

Re: Yilgarn Operations – Parker Range (Mt Caudan) Iron Ore Haul Road (EPBC 2021/8955) 2025 Annual Compliance Assessment Report

Yilgarn Iron Pty Ltd (Yilgarn) operates its Yilgarn Operations – Parker Range (Mount Caudan) Iron Ore Haul Road under approval EPBC 2021/8955 granted under the *Environment Protection and Biodiversity Conservation Act 1999*.

In accordance with Condition 24 of EPBC 2021/8955, Yilgarn is required to:

- a) submit an Annual Compliance Assessment Report (CAR) to the Department by 1 April following the end of the relevant 12-month reporting period;
- b) publish the CAR on the Yilgarn Iron Pty Ltd website within 10 business days of submission;
- c) notify the Department electronically within 20 business days of publication that the CAR has been published; and
- d) provide the web link to the published CAR in that notification.

The Annual Compliance Assessment Report and associated attachments will be published at the following location:

<https://yilgarniron.com.au/environmental-reporting/>

During an internal review of EPBC approval obligations, Yilgarn Iron identified that the requirement to prepare, submit and publish the 2025 Annual Compliance Assessment Report had not been completed by the required due date. The omission was identified on 18 July 2026, and the report was prepared as soon as practicable following its identification.

Please find the Annual Compliance Assessment Report attached for your assessment.
An electronic (PDF) copy of the report is attached to this submission.

Should you have any questions regarding this submission or require further information, please contact the undersigned.

Kind Regards

Tina-Marie Bethel

Tina-Marie Bethel

Environmental Manager

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Compliance Assessment Report

EPBC 2021/8955

Parker Range (Mt Caudan) Iron Ore Haul Road

Reporting Period: 1 January 2025 to 31 December 2025



Proponent Information

Company Name:	Yilgarn Iron Pty Ltd
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Document Information

Document Title	Compliance Assessment Report – EPBC 2021/8955
Document Number	Parker Range (Mt Caudan) Iron Ore Haul Road
Prepared For:	Department of Climate Change, Energy, the Environment and Water
Prepared By:	Tina-Marie Bethel – Site – Environmental Manager
Reporting Period	1 January 2025 to 31 December 2025

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1. Introduction

1.1 Project Overview

The Parker Range (Mount Caudan) Iron Ore Project (the Project) was approved for development in 2012 under Cazaly Iron Pty Ltd (Cazaly). Ownership of the Project was subsequently transferred to Polaris Pty Ltd (Polaris), a wholly owned subsidiary of Mineral Resources Limited (MinRes). A further purchase agreement was finalised in June 2025 with Yilgarn Iron Investments Pty Ltd (Yilgarn).

During the reporting period, the Project underwent a transition in ownership. Environmental management activities and compliance obligations continued during this period.

At the time of preparation of this Compliance Assessment Report (CAR), the transfer of Project approvals to Yilgarn was in progress. Accordingly, Polaris remains the legal approval holder for the Project, and this CAR has been prepared by Yilgarn on behalf of Polaris.

The Project is located in the Goldfields region of Western Australia, approximately 45 km southeast of Southern Cross. The Project comprises open pit mining operations, associated mining infrastructure and the Parker Range Bypass Road (Figure 1 and Figure 2).

1.2 EPBC 2021/8955

Polaris was granted approval for the Parker Range (Mt Caudan) Iron Ore Haul Road under the *Environmental Protection and Biodiversity Conservation Act 1999* (EPBC Act) (EPBC 2021/8955) on 26 September 2023.

This Annual Compliance Assessment Report (ACAR) has been prepared in accordance with Conditions 21, 22 and 23 of EPBC 2021/8955 for the reporting period 1 January 2025 to 31 December 2025.

1.3 Project Status

The Parker Range (Mt Caudan) Iron Ore Haul Road approved under EPBC 2021/8955 has not yet commenced. Accordingly, no activities authorised under the approval were undertaken during the reporting period. At the time of reporting, no forecast commencement date has been established for the Project.

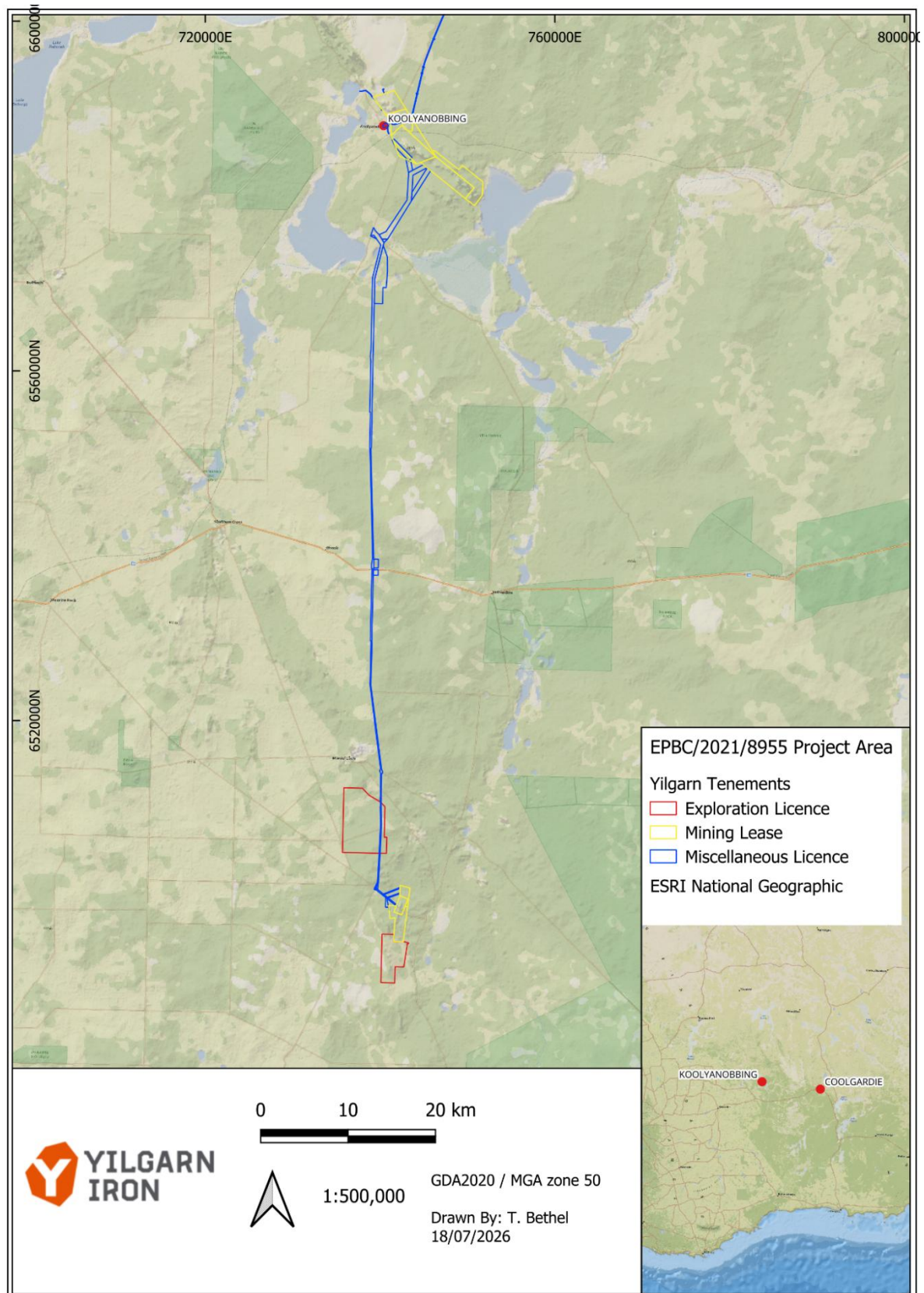


Figure 1: EPBC 2021/8955 Locality



Figure 2: Approved Disturbance for MS 1202

2. Compliance

2.1 Non-Compliance and Corrective Actions

The Annual Compliance Assessment Report was not submitted within the timeframe specified by Condition 24A of EPBC Approval 2021/8955.

The omission was identified during a comprehensive review of EPBC approval obligations being undertaken by Yilgarn Iron to verify that all regulatory commitments are accurately reflected within the site's compliance management system. During an internal compliance review undertaken on 18 July 2026, Yilgarn Iron identified that this reporting obligation had inadvertently not been incorporated into the site's regulatory compliance reporting matrix. As the compliance reporting matrix is used to schedule and manage regulatory reporting obligations, the omission resulted in the Annual Compliance Assessment Report not being identified for submission by the required due date.

The late submission of the report has not resulted in any identified environmental impact. During the reporting period, the approved action had not commenced and therefore no activities were undertaken that would have altered the environmental outcomes described in the report. The non-compliance relates solely to the timing of regulatory reporting.

Corrective actions

- Completed and submitted the overdue ACAR immediately upon identification.
- Reviewed the EPBC approval against the compliance management system to verify all reporting obligations are captured.
- Updated the compliance reporting matrix.
- Implemented a verification process whereby all regulatory approvals are periodically reconciled against the compliance register.

2.2 Statement of Compliance

During the 2025 reporting period Yilgarn was compliant with the applicable requirements of EPBC 2021/8955, with the exception of the non-compliance identified in Section 2.1 relating to the late submission of this Annual Compliance Assessment Report.

Refer to Appendix A, Declaration of Accuracy – EPBC 2021/8955.

2.3 Details of Declared Compliance Status

The Assessment of Compliance - EPBC 2021/8955 Audit Table (Appendix B) provides the detailed assessment of compliance against each condition of the approval for the 2025 reporting period. The audit table identifies the compliance status assigned to each condition and provides comments regarding the applicability of conditions and any matters relevant to the assessment of compliance for the reporting period.

3. Approval Conditions

This report provides an assessment of conditions for the reporting period and details the compliance status of all conditions contained within EPBC 2021/8955.

An EPBC Approval Conditions Compliance Table is provided as Appendix B. The audit table has been prepared and maintained in accordance with the EPBC Act Annual Compliance Report Guidelines.

The table includes the full wording of all conditions under the Approval, the condition reference number, the assigned compliance status, comments regarding applicability and compliance assessment, and references to relevant sections of this report where applicable.

As the approved action has not commenced, management plans and environmental surveys required to support implementation of the action under the Approval have not yet been prepared or undertaken.

Appendices

Appendix A – Declaration of Accuracy

Declaration of Accuracy – EPBC 2021/8955

In making this declaration, I am aware that sections 490 and 491 of the *Environmental 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:



Full Name:

Fergus George CAMPBELL

Position:

Director - Yilgarn Iron Pty Ltd

Organisation: Yilgarn Iron Pty Ltd (CAN 626 035 078)

Date:

22 July 2026

Appendix B – Assessment of Compliance – EPBC 2021/8955 Audit Table

Status of compliance with conditions of Approval EPBC 2021/8955

- The Audit Table provides a summary interpretation of the condition requirements applying to the Proposal under the Environmental Protection and Biodiversity conservations Act 1999 (EPBC Act).
- Status C = Compliant; CLD = Completed; DEL = Deleted; NC = Non-Compliant; NR = Not Required at this stage; NA = Not Audited

Condition No.	Condition	Status	Evidence
	Annexure A – Part A – Conditions specific to the Action		
1	To minimise adverse impacts to protect matters, in implementing the Action the approval holder must not clear: a) Outside the development envelope. b) Outside of daylight hours c) Any active mounds d) More than 173 hectares of Malleefowl habitat. e) More than 168 hectares of Chuditch habitat.	NR	The approved Action had not commenced during the reporting period. No clearing authorised under this approval was undertaken.
2	To minimise impacts to protected matters, the approval holder must comply with Condition A1-1 (Limitations and extent of proposal), Conditions contained in B1 (Terrestrial fauna), Conditions contained in B3 (Environmental Offsets), and Conditions contained in C1 (Environmental Management Plans: Conditions Related to Commencement of Implementation of the Proposal) of the Western Australian approval where relevant to protected matters	NR	As the approved Action had not commenced, compliance with the relevant Western Australian approval conditions applicable to implementation of the Action was not required during the reporting period.
	Fauna Offset Environmental Management Plan		
3	To compensate for adverse impacts to Malleefowl and Chuditch, prior to the Commencement of the Action, the approval holder must submit a Fauna Offset Environmental Management Plan (FOEMP) to	NR	The approved action has not commenced, Preparation and submission of the FOEMP is not yet required.

Condition No.	Condition	Status	Evidence
	the department for the Minister's approval. The FOEMP must meet the requirements of the EPBC Act Environmental Offsets Policy to the satisfaction of the Minister. The FOEMP must: a) be prepared in accordance with the department's Environmental Management Plan Guidelines. b) be consistent with the relevant Recovery Plans. c) be consistent with the Wheatbelt Region parks and reserves management plan, State of Western Australia 2021 (or subsequent revisions) that apply to the conservation reserves adjoining the offset site. d) be prepared by a suitably qualified person. e) include a summary of the residual impacts to Malleefowl and Chuditch that the plan proposes to compensate for including: i) the size of the impact area, in hectares; ii) habitat quality of the impact area; and iii) the total number of suitable nesting mounds identified during the baseline biological survey of the impact area. f) reference the EPBC Act approval conditions to which the FOEMP refers. g) include maps (prepared in accordance with the Maps Guide) of the offset site. h) Include details of the offset site, including: i) the size of the area, in hectares; ii) baseline biological site survey results; iii) the habitat quality of the offset site; and iv) the environmental values of the offset site, including the total number of nesting mounds within the offset site.		

Condition No.	Condition	Status	Evidence
	i) detail specific and measurable ecological outcomes and include commitments to achieve those outcomes. j) include a revegetation plan for approximately 11 ha of areas cleared for firebreaks located in the offset site for the creation of Chuditch habitat. The works must commence prior to commencement of the Action. k) detail management actions, and the timing of those actions that will be implemented to achieve the ecological outcomes. Management actions must include but not be limited to habitat improvement/habitat quality gain measure for Chuditch and Malleefowl l) details how completion criteria as contained in the FOEMP that are specific and measurable, will all be met. m) include a program to monitor the implementation of the FOEMP, including the overall progress of the FOEMP towards achieving ecological outcomes. n) detail a schedule to review and report on the implementation of the FOEMP, including assessment of progress towards the attainment of ecological outcomes. o) include a risk assessment which evaluates the risk of the FOEMP not achieving the ecological outcomes. p) propose corrective actions, with measurable performance indicators and trigger values to ensure that ecological outcomes are attained and maintained once attained; and		

Condition No.	Condition	Status	Evidence
	q) include a requirement to document monitoring data for Malleefowl and Chuditch and produce an Annual Monitoring Report.		
4	The approval holder must not commence the Action unless the FOEMP has been approved by the Minister in writing. The approval holder must commence implementation of the FOEMP approved by the Minister prior to commencement of the Action and continue to implement the FOEMP until the expiry date of this approval.	NR	The approved Action has not commenced. Preparation and submission of the FOEMP is not yet required.
	Population and Habitat Monitoring and Reporting		
5	To compensate to residual significant impacts to Malleefowl and Chuditch, the approval holder must: a) Report annually on the population abundance and distribution of Malleefowl and Chuditch at the offset site and conservation reserves, following commencement of the Action, for the life of the approval; and b) Establish (as part of the FOEMP) and implement, following commencement of the Action, a monitoring protocol to detect Malleefowl and Chuditch presence of the offset site in accordance the National Malleefowl Monitoring Manual, National Malleefowl Recovery Team 2020 and Chuditch (<i>Dasyurus geoffroii</i>) National Recovery Plan, State of Western Australia 2012. The monitoring protocol must utilise motion-sensor camera (or otherwise agreed remote sensing monitoring method) placed throughout the offset site and conservation reserves. The monitoring protocol must specify: i) measurable performance indicators and the timeframes for their achievement to gauge	NR	Population monitoring requirements commence following commencement of the Action and were therefore not applicable during the reporting period.

Condition No.	Condition	Status	Evidence
	attainment of the ecological benefits for the protected matters, ii) trigger values for corrective actions, and iii) the proposed timing (including season/time of day/frequency), methods, effort, and include an explanation of how the monitoring protocol will be effective for this purpose of monitoring, detecting trigger values, performance indicators and to gather evidence that effectively demonstrates actual progress towards, attainment of and maintenance of the ecological outcomes for the protected matters,		
6	To compensate for residual significant impacts to Malleefowl, following commencement of the Action, the approval holder must: a) In accordance with the National Malleefowl Monitoring Manual, National Malleefowl Recovery Team, 2020, record all nesting mounds identified within the offset site and conservation reserves and provide the data to the national monitoring program; b) Monitor both inactive and active nesting mounds at the frequency of monitoring specified within the National Malleefowl Monitoring Manual, National Malleefowl Recovery Team, 2020, for each nesting mound type in at least one of the following months: i) October; ii) November; and iii) December. c) Search the offset site and conservation reserves using LiDAR or an equivalent remote sensing method every five years, until the expiry date of this approval, for potential new nesting mounds.	NR	Malleefowl monitoring requirements commence following commencement of the Action and were therefore not applicable during the reporting period

Condition No.	Condition	Status	Evidence
	Potential nesting mounds identified by LiDAR must be subsequently ground-searched to determine if they are (or are not) nesting mounds and their activity status. Add records of any determined new nesting mounds to the national monitoring program; d) Survey method must provide sufficient data to determine with a greater than 85% accuracy the presence of Malleefowl mounds. LiDAR must capture a density of 10 parts per square metre or greater with 5cm or better vertical accuracy; e) Provide all monitoring data to the National Malleefowl Monitoring Database annually; and f) Seek feedback from DBCA on the monitoring results of the nesting mounds recorded within the offset site, and the management actions implemented for Malleefowl within the offset site. Where feedback is received from DBCA, this must be documented in the published Annual Monitoring Report prepared by the approval holder and used to set the agenda for the approval holder's next annual monitoring event.		
	Threat Monitoring		
7	To compensate for residual significant impacts to Malleefowl and Chuditch, following commencement of the Action, the approval holder must: a) Ensure the monitoring protocol detects and records introduced predators and browsing herbivore abundance and distribution via motion-sensor cameras (or other agreed remote sensing monitoring method) placed throughout the offset site; b) Implement predator control as part of the FOEMP for the offsite site;	NR	Threat monitoring and management requirements commence following commencement of the Action and were therefore not applicable during the reporting period.

Condition No.	Condition	Status	Evidence
	c) Where introduced browsing herbivores are identified as affecting the quality of fauna habitat for Malleefowl and/or Chuditch, implement controls as part of the FOEMP for the offset site; and d) Ensure the FOEMP includes management measures for the offset site to identify and mitigate the threat of high intensity fires to Malleefowl and Chuditch habitat remnants and to prevent high intensity fires spreading to or from surrounding land. Prescribed burns may be required in areas where fuel load is considered a high risk of supporting high intensity fires. Consultation with personnel with relevant expertise in Malleefowl and Chuditch must occur to ensure adequate controls are in place to minimise the risk of high intensity fires to critical habitat (hollow logs and leaf litter):		
	Revision of Action Management Plans		
8	The approval holder may, at any time, apply to the minister for a variation to an action management plan approved by the Minister or as subsequently revised in accordance with these conditions, 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 (RAP) then, from the date specified, the approval holder must implement the RAMP in place of the previous action management plan.	NR	No request or requirement to revise an approved management plan arose during the reporting period. No management plans have yet been approved under this approval.
9	If the Minister believes that it is necessary or convenient for the better protection of Malleefowl and Chuditch to do so, the Minister may request that the approval holder make specified revisions to a FOEMP referred to in these conditions and submit	NR	No request was received from the Minister to revise an approved FOEMP during the reporting period.

Condition No.	Condition	Status	Evidence
	the revised FOEMP for the Minister's written approval. The approval holder must implement the revised FOEMP approved by the Minister. Unless the Minister has approved the revised FOEMP then the approval holder must continue to implement the approved FOEMP		
	Submission and Publication of Plans		
10	The approval holder must submit all plans required by these conditions electronically to the department.	NR	No plans were required to be submitted during the reporting period as the approved Action had not commenced.
11	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) Of this approval, if the version of the plan to be implemented is specified in these conditions; or b) The plan is approved by the Minister in writing, if the plan requires the approval of the Minister; or c) The plan is submitted to the department in accordance with a requirement of these conditions, if the plan does not require the approval of the Minister; or d) The plan is approved by the CEO as required under a state or territory government condition which must be complied with in accordance with these EPBC Act conditions.	NR	No plans requiring publication were prepared or approved during the reporting period.
12	The approval holder must keep all published plans required by these conditions on the website until expiry date of this approval.	NR	No plans have been published under this approval. This requirement has not yet been triggered.
13	The approval holder is required to exclude or redact a sensitive ecological data from plans published on the website or otherwise provided to a member of the public. If sensitive ecological data is excluded or redacted from a plan, the approval holder must notify the department in writing what exclusions and	NR	No plans were published during the reporting period. Accordingly, requirements relating to sensitive ecological information were not applicable.

Condition No.	Condition	Status	Evidence
	reactions have been made in the version published on the website.		
	Part B – Administrative conditions		
14	The approval holder must notify the department electronically of the date of commencement of the Action, within 20 business days of commencement of the Action	NR	The approved Action had not commenced during the reporting period. Notification of commencement was therefore not required.
15	If the commencement of the Action does not occur within 5 years from the date of this approval, then the approval holder must not commence the Action without the prior written agreement of the Minister	C	The Action has not commenced and remains within five years of the approval date. Ministerial agreement has not been required.
	Compliance records		
16	The approval holder must maintain accurate and complete compliance records	C	Compliance records relevant to EPBC Approval 2021/8955 have been maintained throughout the reporting period.
17	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 on the request.	C	No request for compliance records was received from the Department during the reporting period.
18	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 Guidelines for biological survey and mapped data, Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing.	NR	No monitoring data, surveys or spatial datasets were generated under this approval during the reporting period.
19	The approval holder must ensure any monitoring data (including sensitive ecological data), surveys, maps, other spatial and metadata required under the conditions of this approval are prepared in accordance with the Map Guide, or as otherwise specified by the Minister in writing.	NR	No mapping or spatial datasets requiring preparation under this condition were generated during the reporting period.
20	The approval holder must submit all monitoring data (including sensitive ecological data), surveys, maps,	NR	No monitoring data or spatial datasets were required to be submitted to the Department during the reporting period.

Condition No.	Condition	Status	Evidence
	other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department.		
	Annual Compliance Reporting		
21	The approval holder must prepare a compliance report for each 12-month calendar year period (1 January to 31 December) following the date of this approval, or as otherwise agreed to in writing by the Minister.	C	This Annual compliance Assessment Report has been prepared for the reporting period in accordance with the approval requirements.
22	Each compliance report must be consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2014	C	This report has been prepared in accordance with the Annual Compliance Report Guidelines.
23	Each compliance report must include: a) Accurate and complete details of compliance and any non-compliance with the conditions and the plans, and any incidents; b) One of more shapefile showing all clearing of any protected matters, and/or their habitat, undertaken within the 12-month period at the end of which that compliance report is required; and c) A schedule of all plans in existence in relation to these conditions and accurate and complete details of how each plan is being implemented.	C	This report includes the compliance information applicable to the reporting period. As the approved Action had not commenced, no clearing or management plans were undertaken or implementation during the reporting period.
24	The approval holder must: a) Submit the compliance report to the department by 1 April following the end of the 12-month calendar year period for which that compliance report is required; b) Publish each compliance report for the 12-month period for which that compliance report is required, on the website within 10 business days following the submission date (1 April);	NC	Condition 24(a) was not complied with as this Annual Compliance Assessment Report was not submitted by 1 April 2026. The omission was identified during an internal review on 18 July 2026, and the report was prepared and submitted as soon as reasonably practicable. Conditions 24(b) – 24(g) will be completed following submission of this report, where applicable.

Condition No.	Condition	Status	Evidence
	c) Notify the department electronically. Within 20 business days of the date of publication that a compliance report has been published on the website; d) Provide the weblink for the compliance report in the notification to the department; e) Keep all published compliance reports required by these conditions on the website until the expiry date of this approval; f) Exclude or redact sensitive ecological data from compliance reports published on the website or otherwise provided to a member of the public; and g) If sensitive ecological data is excluded or redacted from the published version, submit the full compliance report to the department within 20 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.		
	Reporting Non-Compliance		
25	The approval holder must notify the department electronically, within 2 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance with the conditions or commitments made in a plan	C	There were no incidents or non-compliances with the conditions or commitments made in an approved plan during the reporting period.
26	The approval holder must specify in the notification: a) Any condition or commitment made in a plan which has been or may have been breached; b) A short description of the incident and/or potential non-compliance and/or actual non-compliance; and	C	Not applicable. There were no incidents or non-compliance requiring notification under Condition 25 during the reporting period.

Condition No.	Condition	Status	Evidence
	c) The location (including co-ordinates), date, and time of the incident and/or potential non-compliance and/or actual non-compliance.		
27	The approval holder must provide to the department in writing, within 20 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance, the details of that incident and/or potential non-compliance and/or actual non-compliance with the conditions or commitments made in a plan. The approval holder must specify: a) Any corrective action or investigation which the approval holder has already taken; b) The potential impacts of the incident and/or non-compliance; and c) The method and timing of any corrective action that will be undertaken by the approval holder.	C	Not applicable. There were no incidents or non-compliances requiring written reporting under Condition 27 during the reporting period.
	Independent Audit		
28	The approval holder must ensure that an independent audit of compliance with the conditions is conducted for every 5-year period following the commencement of the Action until this approval expires, unless otherwise specified in writing by the Minister.	NR	The requirement for an independent audit is triggered following commencement of the Action
29	For each independent audit, the approval holder must: a) Provide the name and qualifications of the nominated independent auditor, the draft audit criteria, and proposed timeframe for submitting the audit report to the department prior to commencing the independent audit; b) Only commence the independent audit once the nominated independent auditor, audit criteria and timeframe for submitting the audit report	NR	No independent audit has been required during the reporting period.

Condition No.	Condition	Status	Evidence
	have been approved in writing by the department; c) Submit the audit report to the department for approval within the timeframe specified and approved in writing by the department; d) Publish each audit report on the website within 15 business days of the date of the department's approval of the audit report; e) Keep every audit report published on the website until this approval expires.		
31	Each audit report must report for the five-year period preceding that audit report.	NR	No independent audit has been undertaken as the audit trigger has not yet been reached.
	Completion of the Action		
32	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.	NR	The approval is not approaching expiry. Notification has not been required.
33	Within 20 business days after the completion of the action, and in any event, 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.	NR	The approved Action has not been completed. Completion notification is not yet required.