

02/04/2026

Department of Water and Environmental Regulation
Prime House, 8 Davidson Terrace
JOONDALUP WA 6027
Attention: Chief Executive Officer
Submitted via: Email – compliance@dwer.wa.gov.au

**Re: Ministerial Statement 982 – Windarling Range, Mt Jackson Range and Deception Deposit – 2025
Compliance Assessment Report**

Per Condition 3-6 of Ministerial Statement 982, the Proponent, Cliffs Asia Pacific Pty Ltd, (Cliffs) is required to submit an annual Compliance Assessment Report (CAR) to the CEO of the Department of Water and Environmental Regulation by 30 April each year.

Please find attached the 2025 Compliance Assessment Report for the Windarling Range, Mt Jackson Range and Deception Deposit Projects, prepared by Yilgarn Iron Pty Ltd. The report addresses the reporting period from 1 January 2025 to 31 December 2025.

As required by Condition 4-1 of Ministerial Statement 982, this report and associated attachments will be publicly available on the Yilgarn Iron website at:

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

Should you have any questions regarding this submission or require further information, please contact the Yilgarn Iron Environmental Team at compliance@yilgarniron.com.au.

Kind Regards

Tina-Marie Bethel

Tina-Marie Bethel
Site Environmental Manager

E: Tina-Marie.Bethel@yilgarniron.com.au ; compliance@yilgarniron.com.au

M: 0467 484 197

Compliance Assessment Report

Ministerial Statement 982

**Windarling Range, Mt Jackson Range
and Deception Deposit**

Reporting Period: 1 January 2025 to 31 December 2025

Company Director Endorsement Statement

I, FERGUS CAMPBELL, in my capacity as a Director of Yilgarn Iron Pty Ltd, hereby endorse this Compliance Assessment Report (CAR) for Ministerial Statement 982.

I confirm that:

- The information contained within this Compliance Assessment Report is, to the best of my knowledge, true and correct.
- Yilgarn Iron Pty Ltd has undertaken reasonable steps to verify the accuracy and completeness of the information presented.
- The company is committed to meeting all obligations under Ministerial Statement 988 and to maintaining ongoing compliance with the associated environmental conditions and reporting requirements.

Signed: 

Date: 31 MARCH 2026

Position: Director

Company: Yilgarn Iron Pty Ltd

Proponent Information

Company Name:	Yilgarn Iron Pty Ltd
ABN:	16 626 035 078
Postal Address:	GPO Box 411 West Perth, WA, 6873
Email:	environmental@yilgarniron.com.au

Document Information

Document Title	Compliance Assessment Report – MS982
Document Number	Windarling Range, Mt Jackson Range and Deception Deposit
Prepared For:	Department of Water and Environmental Regulation
Prepared By:	Tina-Marie Bethel – Site – Environmental Manager
Reporting Period	1 January 2025 to 31 December 2025

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Introduction

1.1 Project Overview

Mining within the Koolyanobbing region has occurred since the 1960s. The operations were originally developed by BHP Pty Ltd, which mined iron ore in the area until the early 1980s. Following a period of closure, the operations were recommissioned by Portman Mining in the early 1990s and subsequently operated by Cliffs Asia Pacific Iron Ore Pty Ltd (Cliffs) from 2008 until early 2018.

Cliffs ceased mining operations at Koolyanobbing in early 2018 and the assets were subsequently acquired by Mineral Resources Limited (MinRes) in June 2018. MinRes recommenced mining operations in September 2018 and continued operations across the Yilgarn Hub until December 2024, when mining activities ceased and the operations were placed into operational pause.

Yilgarn Iron Investments Pty Ltd (Yilgarn) purchased the Yilgarn Operations from Mineral Resources Limited, with the sale finalised in August 2025.

The operations are located approximately 50km north-northeast of Southern Cross and comprise several discrete mine areas connected via a private haul road network. This report specifically relates to the Windarling Range, Deception Deposit, and Mt Jackson Range mining areas.

Yilgarn recommenced mining within the Koolyanobbing operations in October 2025 using conventional open pit mining methods. Mining activities during the reporting period were limited to the Koolyanobbing pits, which do not form part of the MS 982 approval area. Drill and blast techniques are used to fragment ore and waste material, with blasted rock mined using hydraulic excavators. Iron ore is extracted from open pits, blended, crushed and screened prior to being transported by rail from Koolyanobbing to the Port of Esperance for export.

At the time of reporting the Mt Jackson Range, Windarling Range and Deception Deposit remain in an operational pause.

1.2 Ministerial Statement

From 2003 to 2012, the Yilgarn Operations were regulated by seven Ministerial Statements issued by the Western Australian Minister for Environment under section 45(5) of the *Environmental Protection Act 1986* (EP Act).

On 24 September 2014, Cliffs was granted approval to consolidate these previous statements under sections 45C and 46 of the EP Act through the issue of Ministerial Statement 982 (MS 982).

Responsibility for the MS 982 proposal was transferred to MinRes in 2018 following the sale of the Koolyanobbing operations. Ownership and responsibility for the proposal were subsequently transferred to Yilgarn in 2025.

This Compliance Assessment Report (CAR) has been prepared to meet the reporting requirements of MS 982, issued under section 45(5) of the *Environmental Protection Act 1986* (EP Act), for the

Windarling Range, Mt Jackson Range, and Deception Deposit operations. These operations are located approximately 70 km, 100 km, and 120 km north of Koolyanobbing, respectively (Figure 1).

This CAR covers the reporting period from 1 January 2025 to 31 December 2025.

1.3 Project Status

The operations remain in operational pause during the reporting period. No ore was extracted or land clearing occurred during the reporting period.

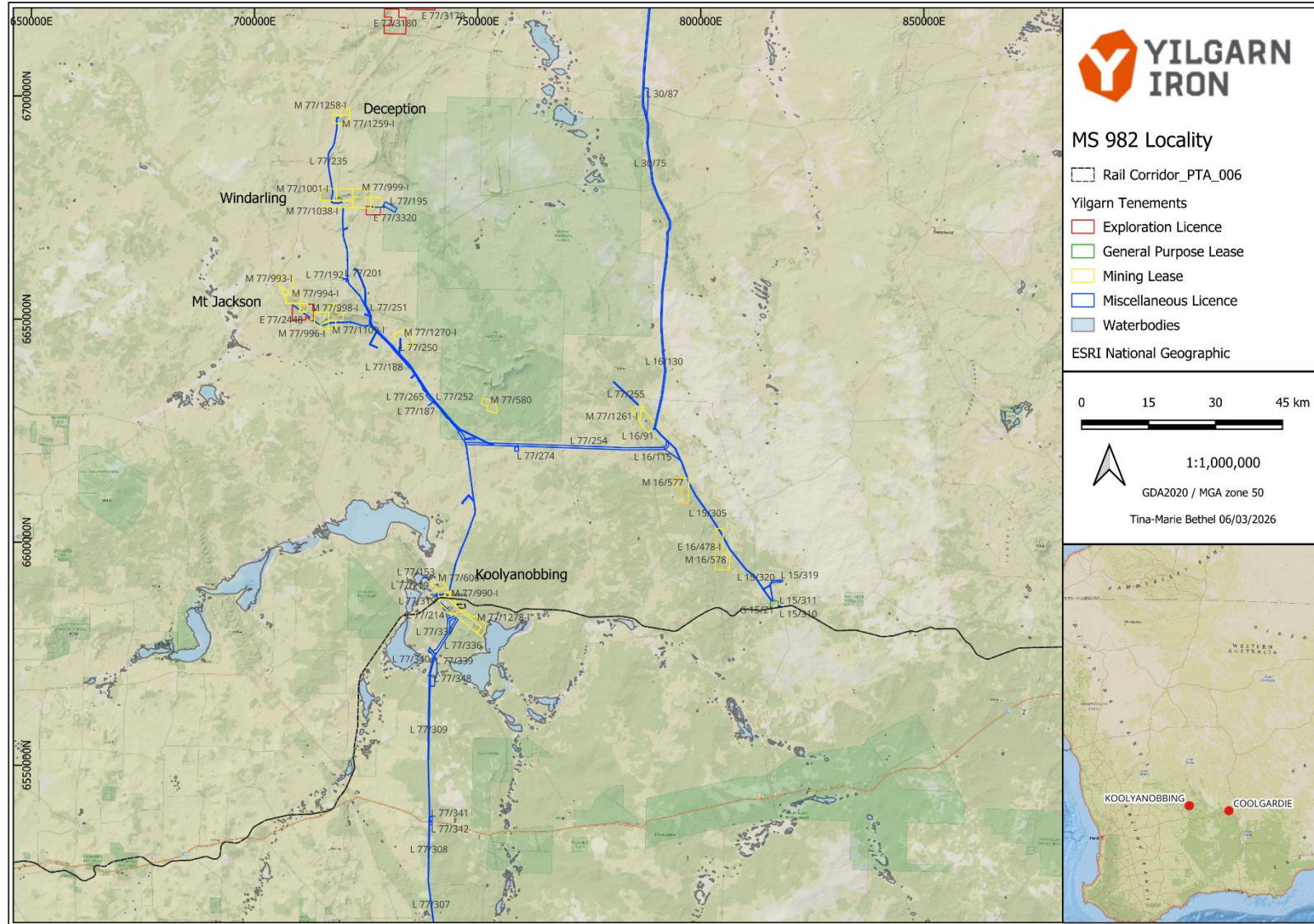


Figure 1: Yilgarn Operations Locality

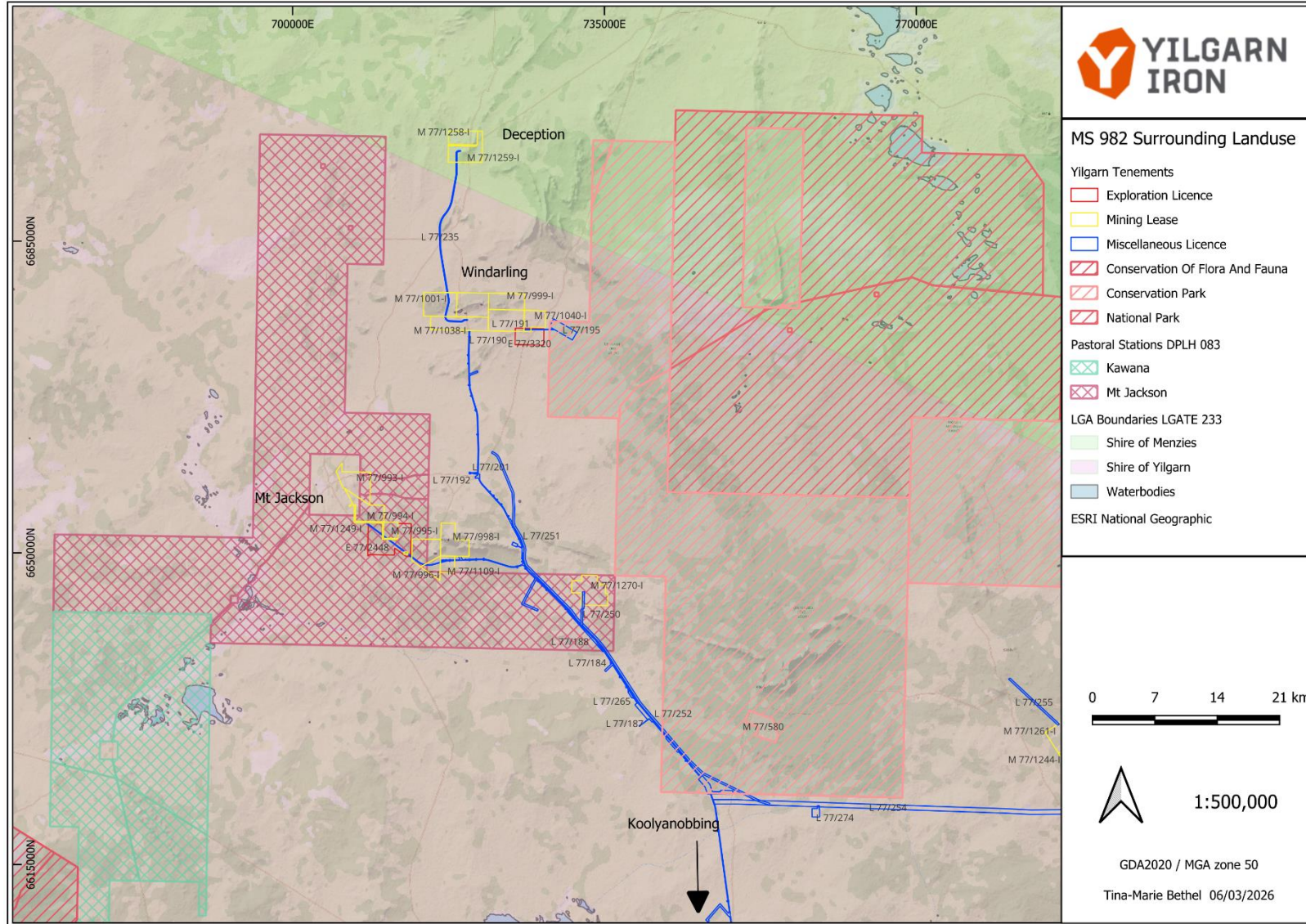


Figure 2: Surrounding Land use – MS 982

Statement of Compliance

For the 2025 reporting period, Yilgarn has provided a Statement of Compliance to support this report. This statement is found in Appendix A.

1.4 Compliance Assessment

Annual compliance auditing and reporting requirements are specified in Conditions 3-3 and 3-6 of MS 982:

- 3-3 The proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 3-1
- 3-6 The proponent shall submit to the CEO an annual Compliance Assessment Report by 30 April of each year, or as otherwise agreed by the CEO, addressing the period of the preceding calendar year.

The compliance assessment report shall:

1. Be endorsed by the proponent's Managing Director / General Manager / Chief Executive Officer or a person delegated to sign on the Managing Director's / General Manager's / Chief Executive Officer's behalf;
2. Address the proponent's compliance with each condition of this Statement;
3. Describe corrective and preventative actions taken in the event of a non-compliance; and
4. Indicate any proposed changes to the Compliance Assessment Plan required by condition 3-1.

To fulfil Conditions 3-3 and 3-6 of MS 982, a compliance assessment audit table has been completed for the reporting period and is included as Appendix B.

Non-compliances

Five non-compliances were identified during the reporting period. A summary of the non-compliances and associated corrective and preventative actions is provided in Table 0.-1. Further details is provided in the compliance assessment audit table included as Appendix B.

Table 0.-1: Summary of Non-Compliances and Corrective Actions

Condition	Non-compliance	Corrective/Preventative Action
6-4	Full implementation of the approved YOFVMP was not achieved. Three required monitoring activities were not undertaken during the reporting period.	Consultants are being engaged to undertake the outstanding monitoring surveys during the 2026 field season in accordance with the approved YOFVMP.
5-1	Dust deposition monitoring event not completed successfully in January 2025 (Windarling) due to a damaged DDG bottle identified at the laboratory.	Sampling, handling and transport procedures for DDG bottles will be reviewed to minimise the risk of damage during collection and transport.
5-1	Dust deposition sample at Mt Jackson J1 could not be analysed due to a damaged DDG bottle identified during the monthly field inspection.	Dust monitoring equipment will be inspected during routine site visits to ensure DDG bottles remain securely installed and protected from damage.

Condition	Non-compliance	Corrective/Preventative Action
5-1	Dust deposition monitoring event not completed successfully in February 2025 (Windarling) due to a damaged DDG bottle identified at the laboratory.	Sampling, handling and transport procedures for DDG bottles will be reviewed to minimise the risk of damage during collection and transport.
1-1	Sediment-laden runoff from an operational area at Deception extended beyond the development envelope onto adjacent undisturbed vegetation.	Earthworks were undertaken to reinstate the bund and restore drainage controls within the development envelope. The area will continue to be monitored during routine site inspections.

Proposed Changes to the Compliance Assessment Plan

No changes to the Compliance Assessment Plan are required or proposed.

Appendices

Appendix A – Statement of Compliance

Statement of Compliance

1. Proposal and Proponent Details

Proposal Title	<i>Yilgarn Operations – Windarling Range, Mt Jackson Range and Deception Deposit - Shire of Yilgarn and Shire of Menzies</i>
Statement Number	<i>MS 982</i>
Proponent Name	<i>Yilgarn Iron Ore Pty Ltd</i>
Proponent's Australian Company Number (where relevant)	<i>626 035 078</i>

2. Statement of Compliance Details

Reporting Period	<i>1/01/25 to 31/12/25</i>
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Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))					
Pre-construction	☐	Construction	☐	Operation	☒
				Decommissioning	☒

Audit Table for Statement addressed in this Statement of Compliance is provided at Attachment:	2
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.	

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)	☒	Yes (please proceed to Section 4)	☐

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?
MS 982, Condition 6-4 – The proponent shall implement the approved Flora and Vegetation Management Plan required by condition 6-2, and continue implementation until otherwise agreed by the CEO, on advice of Parks and Wildlife.
Was the implementation condition or procedure non-compliant or potentially non-compliant?
Non-Compliant
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
Not completed in the 2025 reporting period

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?		
☒ Yes	☐ Reported to DWER verbally ☒ Reported to DWER in writing	Date _____ Date 08/03/2026
		☐ 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?
Full implementation of the YOFVMP was not achieved during the reporting period. Three required monitoring activities were not undertaken as outlined in the approved plan: • Annual monitoring of <i>Ricinocarpus brevis</i> • Windarling flora monitoring • Transport corridor vegetation monitoring. The non-compliance was identified during the 2026 Annual Audit of Compliance.
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)
MS 982 development envelope at Windarling, Mt Jackson and associated transport corridor monitoring locations.
What was the cause(s) of the non-compliance or potential non-compliance?
The monitoring activities were not completed during the reporting period due to scheduling and contractor availability during a period when operations were in operational pause and the project was undergoing business transaction.
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?
Yilgarn is currently engaging consultants to undertake outstanding monitoring surveys during the 2026 field season.

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

INITIALS: 

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?
Yilgarn is undertaking a review of the YOFVMP to ensure that management actions, monitoring frequency, and methodologies remain appropriate and effective, Following completion of the review, the updated plan will be submitted to the CEO for approval where required..
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: - 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. (the above information may be provided as an attachment to this Statement of Compliance)

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

Non-compliance/potential non-compliance 3-2

Which implementation condition or procedure was non-compliant or potentially non-compliant?
MS 982, Condition 5-1 (5) The proposal was not implemented in accordance with the approved Yilgarn Operations Dust Management Plan, which requires implementation of the dust deposition monitoring program.
Was the implementation condition or procedure non-compliant or potentially non-compliant?
Non-compliant
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
January 2025

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?	
☐ Yes ☐ Reported to DWER verbally Date _____ ☐ Reported to DWER in writing Date _____	☒ No – Reported in 2026 CAR

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?
Non-compliance with Condition 5-1 of Ministerial Statement 982 occurred when the dust deposition monitoring program for January 2025 at Windarling could not be completed successfully. During routine laboratory processing, it was identified that Dust Deposition Gauge (DDG) WIN P1A had broken during transit and was therefore unable to be analysed.
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)
Windarling Range – Dust Deposition Gauge monitoring location WIN P1A.
What was the cause(s) of the non-compliance or potential non-compliance?
Damage to the DDG bottle occurred during transport to the contracted laboratory.
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?

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

INITIALS: 

Sampling, packaging and transport procedures for DDG bottles will be reviewed to minimise the risk of damage during transport to the laboratory.
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?
DDG bottles are currently secured and wrapped for transport to the laboratory. Transport and packaging procedures will be reviewed and reinforced to further reduce the risk of bottle damage during handling and transport.
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: • 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. (the above information may be provided as an attachment to this Statement of Compliance)

Non-compliance/potential non-compliance 3-3

Which implementation condition or procedure was non-compliant or potentially non-compliant?
MS 982, Condition 5-1 (5) The proposal was not implemented in accordance with the approved Yilgarn Operations Dust Management Plan, which requires implementation of the dust deposition monitoring program.
Was the implementation condition or procedure non-compliant or potentially non-compliant?
Non-compliant
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
February 2025

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?	
☐ Yes ☐ Reported to DWER verbally Date _____ ☐ Reported to DWER in writing Date _____	☒ No – Reported in 2026 CAR

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?
Non-compliance with Condition 5-1 of Ministerial Statement 982 occurred when the dust deposition monitoring program for February 2025 at Windarling could not be completed successfully. During routine laboratory processing, it was identified that a Dust Deposition Gauge had broken during transit and was therefore unable to be analysed.
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)
Windarling Range – Dust Deposition Gauge monitoring network. The monitoring event occurred prior to Yilgarn assuming operational responsibility, and the available historical records did not specify the monitoring location associated with the damaged sample.
What was the cause(s) of the non-compliance or potential non-compliance?
Damage to the DDG bottle occurred during transport to the contracted laboratory.

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

INITIALS: YJ

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?
Sampling, packaging and transport procedures for DDG bottles will be reviewed to minimise the risk of damage during transport to the laboratory.
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?
DDG bottles are currently secured and wrapped for transport to the laboratory. Transport and packaging procedures will be reviewed and reinforced to further reduce the risk of bottle damage during handling and transport.
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: - 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. (the above information may be provided as an attachment to this Statement of Compliance)

Non-compliance/potential non-compliance 3-4

Which implementation condition or procedure was non-compliant or potentially non-compliant?
MS 982, Condition 5-1 (5) The proposal was not implemented in accordance with the approved Yilgarn Operations Dust Management Plan, which requires implementation of the dust deposition monitoring program.
Was the implementation condition or procedure non-compliant or potentially non-compliant?
Non-compliant
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
April 2025

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?	
☐ Yes ☐ Reported to DWER verbally Date _____ ☐ Reported to DWER in writing Date _____	☒ No – Reported in 2026 CAR

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?
Non-compliance with Condition 5-1 of Ministerial Statement 982 occurred when the dust deposition monitoring program for April 2025 at could not be completed successfully. During routine DDG monitoring it was discovered that Dust Deposition Gauge (DDG) bottle at monitoring location Mt Jackson J1 was found to have broken in situ, preventing the collection of a valid sample.
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)
Mt Jackson Range – Dust Deposition Gauge monitoring site Mt Jackson J1 (Sample Point X)
What was the cause(s) of the non-compliance or potential non-compliance?
Damage to the DDG bottle at monitoring site. The exact cause of the damage is unknown.

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

INITIALS: 

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?
The damaged DDG bottle could not be analysed. A replacement bottle was installed at the monitoring location during the routine sampling event in accordance with the dust monitoring procedure.
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?
Sampling personnel will be reminded to visually inspect DDG bottles during collection and ensure appropriate handling and packaging procedures are followed to minimise the risk of bottle damage during collection and transport to the laboratory.
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: • 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. (the above information may be provided as an attachment to this Statement of Compliance)

Non-compliance/potential non-compliance 3-5

Which implementation condition or procedure was non-compliant or potentially non-compliant?
MS 982 Condition 1-1 When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Column 3 of Table 2 in Schedule 1, unless amendments to the proposal and the authorized extent of the proposal have been approved under the <i>Environmental Protection Act 1986</i> (EP Act)
Was the implementation condition or procedure non-compliant or potentially non-compliant?
Non-compliant
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
10 June 2025

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?	
☒ Yes ☐ Reported to DWER verbally Date _____ ☒ Reported to DWER in writing Date <u>10/06/2025</u>	☐ 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?
Sediment-laden runoff from within the Deception development envelope extended beyond the authorised disturbance boundary into adjacent undisturbed vegetation.
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)
Deception Development Envelope (refer to attached map)
What was the cause(s) of the non-compliance or potential non-compliance?
A rainfall event resulted in overtopping and failure of existing bunding along the development envelope boundary.

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

INITIALS: FX

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?
Immediate works were undertaken to reinstate the affected bunding along the development envelope boundary to prevent further sediment runoff.
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?
The stability and height of the boundary bunding will be reviewed, and bunding will be reconstructed with suitable material and increased height where required to reduce the risk of overtopping during significant rainfall events.
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: • 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. (the above information may be provided as an attachment to this Statement of Compliance)

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, FERGUS CAMPOEN DIRECTOR (full name and position title)
 declare that I am authorised on behalf of YILGARN IRON 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: [Signature] Date: 31 MARCH 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: [Signature]

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: - 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: - 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 initialed by the person who signs Section 4 of this Statement of Compliance.

INITIALS: 

Appendix B – Audit table

Table 2 – MS982 Audit Table

- Phases that apply in this table = Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases).
- The Audit table provides a summary interpretation of the condition requirements applying to the Proposal under the Environmental Protection Act 1986 (WA). Please refer to the Statement approval issued for the Proposal for the agreed condition wording and abbreviations.
- Status: C = Compliant; CLD = Completed; DEL = Deleted; Non = Non-compliant; NR = Not Required at this stage; NA = Not Audited; VR = Verification Required; IP = In Process

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1 Proposal Implementation								
MS 982: 1-1	Proposal Implementation	When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Column 3 of Table 2 in Schedule 1, unless amendments to the proposal and the authorised extent of the proposal has been approved under the EP Act.	Project implementation to limits described in Column 3 of Table 2	Compliance Assessment Report (CAR)	Overall	Annually 30 th April	C	No clearing or construction activities undertaken during the reporting period.
2 Contact Details								
MS 982: 2-1	Contact Details	The proponent shall 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.	Written notification	Correspondence notifying the CEO of change to name or address	Overall	Within 28 days of such change	C	CEO notified in writing of the change of address on sale of business
3 Compliance Reporting								
MS 982: 3-1	Compliance Reporting	The proponent shall maintain a compliance assessment plan to the satisfaction of the CEO.	Maintain Compliance Assessment Plan (CAP)	Approved Compliance Assessment Plan	Overall	Ongoing	CLD	The Compliance Assessment Plan was submitted to the OEPA on 22 October 2014 and approved on 2 December 2014. This action is closed and no longer applicable.
MS 982: 3-2	Compliance Reporting	The proponent shall submit to the CEO the Compliance Assessment Plan required by condition 3-1 at least six (6) months prior to the first Compliance Assessment Report required by condition 3-6. The Compliance Assessment Plan shall indicate: (1) The frequency of compliance reporting; (2) The approach and timing of compliance assessments; (3) The retention of compliance assessments; (4) The method of reporting of potential non-compliances and corrective actions taken; and (5) The table of contents of compliance assessment reports.	Develop CAP in adherence to condition 3.2	Approved CAP	Operation	6 months prior to first Compliance Assessment Report due, 30 October 2014	CLD	The Compliance Assessment Plan was submitted to the OEPA on 22 October 2014 and approved on 2 December 2014. This action is closed and no longer applicable.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
MS 982: 3-3	Compliance Reporting	The proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 3-1	CAP to be utilised when preparing Compliance Assessment Report	Annual CAR	Overall	Annually 30 th April	C	This audit table, appended to the 2025 Compliance Assessment Report (CAR), has been prepared to fulfil the 1 January 2025 to 31 December 2025 reporting period.
MS 982: 3-4	Compliance Reporting	The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 3-1 and shall make those reports available when requested by the CEO.	Retain compliance assessments and provided to CEO upon request.	CAR will be retained on Yilgarn computer network and submitted to the OEPA in accordance with the CAP and be made available upon request.	Overall	When requested by the CEO	C	All CARs will be retained electronically on Yilgarn's document control systems and made available upon request by the CEO.
MS 982: 3-5	Compliance Reporting	The proponent shall advise the CEO of any potential non-compliance within seven days of that potential non-compliance being known.	Written notification	Correspondence notifying the CEO	Overall	Within 7 days of the potential non-compliance being known	C	Five non-compliances were identified during the reporting period. Notification of non-compliances was not consistently undertaken within the required 7-day timeframe. In particular, dust monitoring failures associated with damaged DDG bottles were identified at the time of occurrence but were not reported to the CEO until preparation of this Compliance Assessment Report. Yilgarn acknowledges this does not meet the requirements of Condition 3-5. Processes have been reviewed to ensure potential non-compliances are identified and reported with the required timeframe moving forward. - Condition 6-4 - Full implementation of the YOFVMP was not achieved. Three required monitoring activities were not undertaken during the reporting period. - Condition 5-1 – Dust monitoring events not completed successfully in January, February and April due to broken DDG bottles. Two were broken in transit and one was found broken in situ. - Condition 1-1 – Sediment-laden runoff from an operational area at deception extended beyond the development envelope onto adjacent undisturbed vegetation.
MS 982: 3-6	Compliance Reporting	The proponent shall submit to the CEO an annual Compliance Assessment Report by 30 April of each year, or as otherwise agreed by the CEO, addressing the period of the preceding calendar year.	Annual CAR will be endorsed, address compliance to statement 982, if necessary, list corrective actions of non-year.	Annual CAR	Overall	Annually 30 th April	C	The 2025 CAR (This document).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		The Compliance Assessment Report shall: (1) be endorsed by the proponent's Managing Director / General Manager / Chief Executive Officer or a person delegated to sign on the Managing Director's / General Manager's / Chief Executive Officer's behalf; (2) Address the proponent's compliance with each condition of this Statement; (3) Describe corrective and preventative actions taken in the event of a non-compliance; and (4) Indicate any proposed changes to the Compliance Assessment Plan required by condition 3-1.	compliance and changes to CAP					
4 Public Availability of Data								
MS 982: 4-1	Public Availability of Data	Subject to condition 4-2, within a reasonable time period approved by the CEO of the issue of this statement and for the remainder of the life of the proposal, the proponent shall make publicly available, in a manner approved by the CEO, all environmental plans and reports required under this Statement	Written notification requesting reports/plans not be made publicly available	Yilgarn Iron's Website	Overall	Ongoing	C	All Yilgarn's CAR's and environmental management plans required under this statement will be made available to the public through prompt publication on the Yilgarn website.
MS 982: 4-2	Public Availability of Data	If any parts of the plans or reports referred to in condition 4-1 contains particulars of: (1) A secret formula or process; or (2) Confidential commercially sensitive information; The proponent may submit a request for approval from the CEO to not make this data publicly available. In making such a request the proponent shall provide the CEO with an explanation as reasons why the data should not be made publicly available.	Written notification requesting reports/plans not be made publicly available	Correspondence to the CEO	Overall	Overall	C	No plans or reports provided or made publicly available contain confidential commercially sensitive information.
5 Environmental Management Plans								
MS 982: 5-1	Environmental Management Plans	The proponent shall implement the proposal in accordance with the following approved Environmental Management Plans until condition 6-1 and condition 9-1 have been complied with, or unless otherwise agreed by the CEO: (1) Koolyanobbing Expansion Project – Northern Tenements Transport Corridor (Haul Road) Environmental Management Plan (2010)	Continue to implement current management plans until conditions 6-1 and 9-1 are completed.	Annual CAR	Operator	Until 24 th September 2015	C	Approved Environmental Management Plans remain in place and continue to be implemented where relevant. The Yilgarn Flora and Vegetation Management Plan (YFVMP) June 2016 (Revision G) was approved by the OEPA on 22 September 2016 (OEPA Ref: 16-0303655).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(2) Koolyanobbing Iron Ore Project – Biodiversity Research and Management Plan (2009) (3) Koolyanobbing Iron Ore Project – Malleefowl Conservation Plan (2009) (4) Yilgarn Operations Land Clearing Management Plan (2011) (5) Yilgarn Operations Dust Management Plan (2011) (6) Yilgarn Operations Fire Management Plan (2011) (7) Yilgarn Operations Weed Management Plan (2011) (8) Mt Jackson J1 Proposed Flora and Vegetation Monitoring Program (2012)						Revision 1 of the YFVMP was sent to DEWR on 27 July 2020, requesting amendments to the reporting criteria. Minor updates were made to update the Yilgarn Operations Weed Management Plan (YOWMP), 2011 to YIPL/MinRes branding and provide up-to-date project information. No material changes were made to the approved Plan. Yilgarn has reviewed and updated the Yilgarn Iron Weed Management Plan (YIL-EV-PLN-0002) to reflect the current conditions and is attached to this document as Appendix C. Yilgarn is currently undertaking a review of the YFVMP and the Yilgarn Dust Management Plan (YDMP). Given that the projects associated with MS 982 are in an operational pause, the monitoring frequencies outlined in these management plans are being reassessed to ensure they remain appropriate to the current operational status.
6 Flora and Vegetation Management Plan								
MS 982: 6-1	Flora and Vegetation Management Plan	The proponent shall ensure that the implementation of the proposal is carried out in a manner that minimises the direct and indirect impacts to conservation significant flora and vegetation through implementation of the Flora and Vegetation Management Plan required by conditions 6-2 and 6-3.	Implement the Flora and Vegetation Management Plan	Annual CAR	Operation	Ongoing from 24 th September 2015	NC	Full implementation of the YOFVMP was not achieved during the reporting period due to incomplete monitoring activities. Specifically, the required annual monitoring of <i>Ricinocarpus brevis</i>, Windarling flora, and transport corridor vegetation was not undertaken. The following monitoring events were completed during the reporting period: - Annual monitoring of <i>Tetratheca paynterae</i> (Appendix D) - Jackson J1 flora monitoring (Appendix E) - Annual monitoring <i>Calytrix viscida</i> (Appendix F) Operations were in operational pause during the reporting period. The sale and transition of the business occurred during this time, which contributed to the monitoring activities not being undertaken as scheduled. The risk is considered low, as no go ground-disturbing activities or operational changes occurred during the reporting period that

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								would have influenced the environmental values monitored under the YOFVMP. Despite the monitoring events not being completed during the reporting period, there is no indication that the condition of the relevant environmental values has declined. Results reported in the 2024 monitoring data indicate that the <i>R. brevis</i> showed an increase live individuals. Observed stress in flora along the W1 and W2 ridges was attributed to climatic conditions rather than operational activities. In addition, the vegetation survey conducted along the transport corridor reported no change in overall vegetation condition. As mining activities remained in operational pause during the reporting period, no impacts to these environmental values are expected. Relevant monitoring reports were included in the 2024 Compliance Assessment Report. Yilgarn is currently engaging consultants to complete the outstanding monitoring surveys during the 2026 field season.
MS 982: 6-2	Flora and Vegetation Management Plan	Within 12 months of the date of this Statement, or as otherwise agreed by the CEO, the proponent shall submit to the CEO a Flora and Vegetation Management Plan for the Yilgarn Operations, to the requirements of the CEO, in consultation with Parks and Wildlife.	Develop a Flora and Vegetation Management Plan in consultation with Parks and Wildlife and submit to the CEO	Annual CAR	Operation	By 24 th September 2015	CLD	The Yilgarn Operations Flora and Vegetation Management Plan (YOFVMP) (April 2015) (2015-00011281570) was submitted to DPaW and the OEPA on 29 March 2015 and was approved on 22 September 2016 (AC05-2015-0038, 2016-147459349907).
MS 982: 6-3	Flora and Vegetation Management Plan	The Flora and Vegetation Management Plan shall include: (1) The management actions, targets and criteria to be applied to avoid and/or minimise the environmental impacts to conservation significant flora and vegetation from processes including, but not limited to, land clearing, changes in surface water flow, introduced flora (weeds), dust, fire, saline water and introduced fauna which may result from implementation of the proposal; and (2) Monitoring to measure the performance of the management actions against the targets and criteria identified in the Flora and Vegetation Management Plan.	Develop Flora and Vegetation Management Plan in adherence to condition 6-3	Annual CAR	Overall	Ongoing from 24 th September 2015	C	The YOFVMP (April 2015) (2015-0001128157) was submitted to DPaW and OEPA on 29 March 2015 and was approved on 22 September 2016 (AC05-2015-0038, 2016-147459349907). Yilgarn is undertaking a review of the YOFVMP to contemporise this document, for submission to DWER in 2025, to ensure appropriate management actions, monitoring frequency, and methodologies are appropriate and effective.
MS 982: 6-4	Flora and Vegetation Management Plan	The proponent shall implement the approved Flora and Vegetation Management Plan required by condition 6-2, and continue implementation until	Implement the Flora and Vegetation Management Plan	Annual CAR	Overall	Ongoing	NC	The YOFVMP (Revision G) was submitted to DPaW and OEPA on 29 April 2015 and approval

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		otherwise agreed by the CEO, on advice of Parks and Wildlife.						granted on 22 September 2016 (OEPA Ref: 16-030655). Minor updates were made to convert the Plan to YIPL/MinRes branding and provide up-to-date project information. These minor updates were approved by DWER on 04/02/2020. Revision 0 of the Plan was sent to DWER on 27 July 2020, requesting amendments to the reporting criteria. Yilgarn acknowledges that full implementation of the approved YOFVMP, as required under condition 6-4, was not achieved during the 2025 annual period. Specifically, the required annual monitoring of <i>Ricinocarpus brevis</i>, Windarling flora and the transport corridor vegetation was not undertaken. This has been identified during the 2025 audit of compliance. In response to this, Yilgarn will undertake the required monitoring of <i>Ricinocarpus brevis</i>, Windarling flora and the transport corridor vegetation during the 2026 field season. Yilgarn will ensure the monitoring is conducted as per the approved plan and will report the findings to the CEO under this condition as required.
MS 982: 6-5	Flora and Vegetation Management Plan	In the event that monitoring required by condition 6-3 indicates a decline in the health and abundance of conservation significant flora and/or vegetation outside areas to be cleared the proponent shall: (1) Report such findings to the CEO within 21 days of the decline being identified; (2) Provide information which allows determination of the cause of the decline; (3) Submit actions to be undertaken to remediate the decline to the CEO within 21 days of the determination being made by the CEO if the decline is determined by the CEO to be a result of activities undertaken in implementing the proposal; and (4) Implement the actions to remediate the decline of conservation significant flora and vegetation upon approval of the CEO, on advice of Parks and Wildlife, and shall continue until such time as the CEO, on advice of Parks and Wildlife, determines that the remedial actions may cease.	Written correspondence to the CEO Consultation with Parks and Wildlife	Report submitted to CEO	Overall	Within 21 days of decline being identified	C	As noted in Condition 6-4, the required monitoring was not undertaken for <i>Ricinocarpus brevis</i>, Windarling flora and the transport corridor vegetation. In response to this, Yilgarn will undertake the required monitoring of <i>Ricinocarpus brevis</i>, Windarling flora and the transport corridor vegetation during the 2026 field season. Yilgarn will ensure that the monitoring is conducted as per the approved plan and will report the findings to the CEO under this condition as required. The 2025 monitoring and reporting were undertaken by Onshore Environmental. Annual monitoring of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> was undertaken in November – December 2025 across seven established monitoring plots on the Windarling Range. A total of 594 live plants were recorded, including 527 adults, 46 juveniles and 21 seedlings, with 85% of adult plants reproductive, indicating continued reproductive capacity within the population. The lower number of live plants recorded in 2025 is considered likely attributable to

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								limitations in the historic monitoring methodology and site accessibility, with 150 previously recorded individuals unable to be safely located or assessed during the survey. The report also identified inconsistencies in earlier monitoring approaches that may have affected interpretation of long-term population trends. Plant condition has continued to improve since 2019, with several monitoring plots recording the highest mean condition values observed over the 15-year monitoring period. Dust monitoring confirmed levels remained well below trigger thresholds, indicating no evidence of mining-related impacts to plant condition. 2025 Targeted <i>Calytrix viscida</i> Survey A total of 274 individual <i>Calytrix viscida</i> plants were recorded during the 2025 targeted surveys. The species was confirmed at three previously known locations (two at Mt Jackson and one near Deception Pit), and one additional population was identified within the Mt Jackson area. Approximately 200 plants were recorded across the two known Mt Jackson locations, although these areas were not systematically surveyed and numbers are indicative. At Deception Pit, 14 live plants and approximately 150 dead plants were recorded. The newly identified Mt Jackson population comprised 60 plants and was located in close proximity to existing records. <i>Calytrix viscida</i> was not recorded at two previously documented locations. One was determined to be due to an incorrect coordinate, and the second (located approximately 1.5 km south of a known Mt Jackson population) was surveyed with no individuals recorded. Noting that some monitoring required under Condition 6-3 was not completed during the reporting period, conclusions regarding potential decline are based on available monitoring data and the absence of ground disturbing activities during the reporting period.
MS 982: 6-6	Flora and Vegetation Management Plan	Revision to the Flora and Vegetation Management Plan may be approved by the CEO on the advice of Parks and Wildlife.	If necessary, provide revision of management plan to CEO for approval	Approved Flora and Vegetation Management Plan	Overall	Ongoing	C	The YOFVMP (Revision G) was approved by the OEPA on 22 September 2016 (OEPA Ref: 16-030655).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								Yilgarn continues to implement the approved YFVMP. In 2019, MinRes updated the YFVMP, this update was approved by DWER on 04/02/2020. Yilgarn is currently undertaking a review of the YFVMP for submission to DWER to ensure appropriate management actions, monitoring frequency and methodologies are appropriate and effective.
MS 982: 6-7	Flora and Vegetation Management Plan	The proponent shall implement approved revisions of the Flora and Vegetation Management Plan required by condition 6-6	Implement approved Flora and Vegetation Management Plan	Annual CAR	Overall	Ongoing	C	The YOFVMP (Revision G) was approved by the OEPA on 22 September 2016 (OEPA Ref: 16-030655). Minor changes to the document were submitted MinRes and approved by DWER on 4 February 2020
7 Restricted Areas and Management of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> at the Windarling Range								
MS 982: 7-1	Restricted Areas and Management of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> at the Windarling Range	For the purpose of protecting the Rare Flora species <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> , no ground disturbing activity shall occur in the area designated 'Area A', as identified in Figure 2 of Schedule 1.	There will be no ground disturbance of 'Area A' of Figure 2	Annual CAR	Overall	Ongoing	C	No ground-disturbing activity was undertaken in 'Area A' during the reporting period. The area is signposted with restricted access (Appendix G).
MS 982: 7-2	Restricted Areas and Management of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> at the Windarling Range	For the purposes of protecting the Rare Flora species <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> the proponent shall ensure that no ground disturbing activity shall occur in the area designated 'Area B' identified on Figure 2 of Schedule 1, unless the requirements of conditions 7-3, 7-4 and 7-5 have been complied with.	There will be no ground disturbance of 'Area B' of Figure 2 unless requirements of conditions 7-3, 7-4 and 7-5 have been complied with.	Approved <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Research and Management Plan	Operation	Prior to ground disturbing activities	C	No ground-disturbing activity was undertaken in 'Area B' during the reporting period. The area is signposted with restricted access (Appendix G).
MS 982: 7-3	Restricted Areas and Management of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> at the Windarling Range	Where the proponent seeks to undertake ground disturbing activity within 'Area B', the proponent shall prepare a <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Research and Management Plan and a <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Recovery Plan to the requirements of the Minister for Environment on the advice of Parks and Wildlife	Develop <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Recovery Plan to the requirements of the Minister for Environment on the advice of Parks and Wildlife	Approved <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Recovery and Management Plan	Operation	Prior to ground disturbing activities	NR	The ' <i>Tetratheca paynterae</i> Research and Management Plan' was prepared in draft form and submitted to the DER in 2006 and approved as an Interim Recovery Plan on 16 June 2006. However, there is no obligation to finalise and implement the plan provided that mining access to 'Area B' is not sought. Yilgarn does not propose to finalise the <i>Tetratheca paynterae</i> Research and Management Plan for implementation unless it is required for access to 'Area B'
MS 982: 7-4	Restricted Areas and Management of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> at the Windarling Range	The <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Research and Management Plan required by condition 7-3 shall include: (1) monitoring of the numbers of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> individuals, their health, viability of the population, and reproductive success within 'Area A' and 'Area B'; (2) research into the ecology and potential translocation of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> with a focus on the specific natural habitat requirements of the species;	Develop <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Research and Management Plan in adherence to condition 7.4	Approved <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Research and Management Plan	Operation	Prior to disturbing activities	NR	Yilgarn did not seek to undertake ground disturbing activity within 'Area B' during the reporting period.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(3) research into the pollination vector(s) of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> to identify the vector(s) and the specific ecological requirements; (4) management measures to protect the health, viability, and reproductive success of the <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> population; and (5) measures to support the secure conservation tenure for the remaining population of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> .						
MS 982: 7-5	Restricted Areas and Management of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> at the Windarling Range	The proponent shall implement the approved <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Research and Management Plan and <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Recovery Plan required by condition 7-3, until advised by the Minister for Environment that implementation may cease.	Implement <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Research and Management Plan	Approved <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Research and Management Plan	Operation	Prior to ground disturbing activities	NR	Yilgarn did not seek to undertake ground disturbing activity within 'Area B' during the reporting period.
MS 982: 7-6	Restricted Areas and Management of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> at the Windarling Range	Ground disturbing activity within the area designated 'Area B' may only occur when the Minister for Environment, on the advice of Parks and Wildlife, is satisfied and provides written advice stating that is has been demonstrated that ground disturbing activity in whole or part of the area designated 'Area B', will not result in a reduction in the viability of the population of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> , and may proceed.	Ground disturbance not to occur in 'Area B' until approval from the Minister for the Environment	Approval from the Minister for the Environment	Operation	Prior to ground disturbing activities	NR	Yilgarn did not seek to undertake ground-disturbing activity within 'Area B' during the reporting period.
MS 982: 7-7	Restricted Areas and Management of <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> at the Windarling Range	The proponent shall report the results and outcomes of the <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Research and Management Plan and <i>Tetratheca paynterae</i> ssp. <i>paynterae</i> Recovery Plan annually to Parks and Wildlife.	Annual <i>Tetratheca paynterae</i> Research Progress Report	Annual <i>Tetratheca paynterae</i> Research Progress Report submitted to Parks and Wildlife	Operation	Annually once ground disturbance occurs	NR	Refer to Condition MS 982: 7-6
9 Mitigation of impacts to <i>Calytrix viscida</i> for the Deception Deposit								
MS 982: 8-1	Mitigation of impacts to <i>Calytrix viscida</i> for the Deception Deposit	Prior to impacting the Priority Flora species <i>Calytrix viscida</i> at the Deception Deposit, the proponent shall collect seeds and plant material of the <i>Calytrix viscida</i> that will be impacted. The seeds and plant material will be stored in a facility that is capable of maintaining their viability for use during rehabilitation works at the Deception Deposit.	Seed to be collected and stored periodically	Annual CAR	Overall	Ongoing	C	No mining-related disturbance has occurred in the area where <i>Calytrix viscida</i> is known to occur at the Deception Deposit, and mining remains excluded from this area. As such, the former trigger for seed and plant material collection under this condition has not yet been activated. However, in line with the intent of the condition and as a precautionary measure, MinRes collected seed and plant material to support future rehabilitation activities: Seed Collection and Storage: <i>Calytrix viscida</i> seeds were collected post-maturity from plants located within the Deception Deposit. The seeds were dried in a desiccator within a temperature-controlled, air-conditioned room (maintained at

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								20°C and 10-15% relative humidity) to preserve quality. Following drying, seeds were sealed in airtight containers and stored in a chest freezer at -20°C to ensure long-term viability. - Seed collection and storage practices were conducted in accordance with FAO/IPGRI 2014 'Genebank Standards' (Food and Agriculture Organisation of the United Nations / International Plant Genetic Resources Institute). - On 13 April 2023, Tranen conducted a due diligence assessment of the stored seed, including cut tests on 25 seeds per batch to evaluate seed fill, endosperm quality, and insect predation. The analysis confirmed that approximately 72% of the 42,670 seeds in storage remain viable, with high levels of purity and appropriate storage conditions maintained. Plant Material (Cuttings): - In late July 2017, prior to any ground disturbance, plant cuttings were collected from approximately 30 individual <i>Calytrix viscida</i> plants. These were immediately transported to Natural Area Management, a specialised native plant nursery in Whiteman, WA. - The nursery is accredited under the Nursery Industry Accreditation Scheme Australia (NIASA) and is active in both the International Plant Propagation Society (IPPS) and the Australian Network for Plant Conservation Inc. (ANCP). Despite these best practice handling and propagation efforts, the collected cutting were unsuccessful in surviving propagation. - Although propagation via cuttings did not succeed, the significant viable seed stocks ensures that <i>Calytrix viscida</i> can still be appropriately incorporated into future rehabilitation efforts at the Deception Deposit.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
MS 982: 8-2	Mitigation of impacts to <i>Calytrix viscida</i> for the Deception Deposit	Where the <i>Calytrix viscida</i> is impacted by mining at the Deception Deposit, the proponent shall undertake a targeted regional flora survey to the satisfaction of the CEO to improve knowledge of the presence and abundance of <i>Calytrix viscida</i> outside of the approved disturbance area for the Deception Deposit. The survey shall be conducted in accordance with Environmental Protection Authority Guidance Statement 51 Terrestrial Flora and Vegetation Surveys for Environmental Impact Assessment in Western Australia (June 2004) or its revisions.	Conduct regional flora survey in adherence to condition 8.2	Regional Flora Survey	Overall	If <i>Calytrix viscida</i> is impacted by mining	NR	Please note that mining has been excluded from the area and no mining related disturbance has taken place in this area. The <i>Calytrix viscida</i> at the Deception Deposit has not been impacted by mining, therefore a regional flora survey has not been conducted and is not required.
MS 982: 8-3	Mitigation of impacts to <i>Calytrix viscida</i> for the Deception Deposit	Unless otherwise agreed with the CEO, the proponent shall report to the CEO on the findings of the targeted regional flora survey required under condition 8-2 within 24 months if impact to <i>Calytrix viscida</i> .	Regional Flora Survey	Survey submitted to CEO	Overall	Within 24 months of impact	NR	Please note that mining has been excluded from the area and no mining related disturbance has taken place in this area. The <i>Calytrix viscida</i> at the Deception Deposit has not been impacted by mining, therefore a regional flora survey has not been conducted and is not required.
9 Fauna Management Plan								
MS 982: 9-1	Fauna Management Plan	The proponent shall ensure that the implementation of the proposal is carried out in a manner that minimises the direct and indirect impacts to conservation significant fauna through implementation of the Fauna Management Plan required by conditions 9-2 and 9-3.	Implement Fauna Management Plan	Annual CAR	Overall	Ongoing	C	The Yilgarn Operations Fauna Management Plan (YOFMP) June 2016 (Revision G) was approved by the OEPA on 22 September 2016 (OEPA Ref: 16-030656). Onshore Environmental conducted the annual Malleefowl monitoring survey from December 11 th to 15 th , 2025, to assess population trends and breeding activity. During the 2025 field survey, 133 Malleefowl mounds were assessed, including 21 active and 38 inactive mounds (16 inactive sub-class 1 and 22 inactive sub-class). A further 43 mounds were classified as long unused and 31 as extinct. Based on the available data, the Malleefowl population at Mt Jackson appears to be stable or showing a slight increase, with annual variability in breeding activity likely influenced by seasonal rainfall patterns. These results are broadly consistent with regional monitoring patterns. The 2025 annual Malleefowl monitoring has been conducted on accordance with the Plan. - Mt Jackson Malleefowl Monitoring 2025 (Appendix H)
MS 982: 9-2	Fauna Management Plan	Within 12 months of the date of this Statement, or as otherwise agreed by the CEO, the proponent shall submit to the CEO a Fauna Management Plan for the Yilgarn Operations to the requirements of the CEO, in consultation with Parks and Wildlife.	Develop a Fauna Management Plan in consultation with Parks and Wildlife and submit to the CEO	Annual CAR	Operation	By 24th September 2015	CLD	Following consultation with DPaW, the YOFMP June 2016 (Revision G) was submitted to OEPA in June 2016. OEPA approval of the Plan was granted on 22 September 2016 (OEPA Ref: 16-030656).

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
MS 982: 9-3	Fauna Management Plan	The Fauna Management Plan shall include: (1) the management actions, targets and/or criteria to be applied to avoid and/or minimise the environmental impacts to conservation significant fauna, including Malleefowl (<i>Leipoa ocellata</i>), from processes including, but not limited to, land clearing, changes in surface water flows, introduced flora (weeds), dust, fire, saline water and introduced fauna resulting from implementation of the proposal; and (2) monitoring to measure and report the performance of management actions against the targets and/or criteria identified in condition 9-3(1).	Develop Fauna Management Plan in adherence to condition 9.3	Annual CAR	Overall	Ongoing from 24th September 2015	C	The YOFMP include management actions and controls that have been implemented by MinRes to avoid and/or minimise the environmental impacts on significant fauna. Management controls and completion and submission of the Annual Fauna Management Plan demonstrate the implementation of the Fauna Management Plan required by conditions 9-2 and 9-3. The Fauna Management Plan is currently under review by Yilgarn to ensure appropriate management actions, monitoring frequency, and methodologies are appropriate and effective.
MS 982: 9-4	Fauna Management Plan	The proponent shall implement the Fauna Management Plan required by condition 9-2, and continue implementation unless otherwise agreed by the CEO, on the advice of Parks and Wildlife.	Implement the Fauna Management Plan	Annual CAR	Overall	Ongoing	C	The "YOFMP, June 2016 (Revision G)" was approved by OEPA on 22 September 2016 (OEPA Ref: 16-030655). Minor changes to the Plan were made and approved by DWER on 4 February 2020.
MS 982: 9-5	Fauna Management Plan	In the event that monitoring undertaken in accordance with condition 9-3 indicates a decline in the health or abundance of conservation significant fauna, including Malleefowl (<i>Leipoa ocellata</i>), populations within the proposal area: (1) report such findings to the CEO within 21 days of the decline being identified; (2) provide information which allows determination of the cause of the decline; (3) submit actions to be undertaken to remediate the decline to the CEO within 21 days of the determination being made by the CEO if the decline is determined by the CEO to be a result of activities undertaken in implementing the proposal; and (4) implement the actions to remediate the decline of conservation significant fauna upon approval of the CEO, on advice of Parks and Wildlife, and shall continue until such time as the CEO, on advice of Parks and Wildlife, determines that the remedial actions may cease.	Written correspondence to the CEO	Report submitted to CEO	Overall	Within 21 days of decline being identified	C	Monitoring results indicated no decline in the health or abundance of significant fauna species, including Malleefowl, during the 2025 reporting period – Mt Jackson Malleefowl Monitoring 2025 (Appendix G).
MS 982: 9-6	Fauna Management Plan	Revision to the Fauna Management Plan may be approved by the CEO on the advice of Parks and Wildlife.	If necessary, provide revision of management plan to CEO for approval.	Approved Fauna Management Plan	Overall	Overall	C	No revision to the YOFMP were made during the 2025 reporting period.
MS 982: 9-7	Fauna Management Plan	The proponent shall implement approved revisions of the Fauna Management Plan required by condition 9-6	Implement approved Fauna Management Plan	Annual CAR	Overall	Ongoing	C	No revision to the YOFMP were made during the 2025 reporting period.
10 Residual Impacts and Risk Management Measures (Environmental Offsets)								
MS 982: 10-1	Residual Impacts and Risk Management Measures	To offset the impact of mining at the Windarling Range W1 deposit on the landscape and geological features of the range and local area and related conservation values, within 12 months following			Overall	Within 12 months of purchase	CLD	Cliffs' financial contribution to DPaW of \$50,000AUD annually for five years commenced in 2013 with the final payment

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

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
	(Environmental Offsets)	the purchase of the former Ennuin Pastoral Lease by Parks and Wildlife, the proponent shall make a financial contribution of \$50,000 AUD per year over a 5-year period (total \$250,000 AUD) to Parks and Wildlife, to assist with the management of the former Ennuin Pastoral Lease.						being made in this reporting period in March 2017. This completed the payment of a total of \$250,000AUD to Parks and Wildlife, to assist with the management of the former Ennuin Pastoral Lease
MS 982: 10-2	Residual Impacts and Risk Management Measures (Environmental Offsets)	To offset the impact of mining at the Windarling Range W4 East deposit on the Rare Flora species <i>Ricinocarpos brevis</i> , the proponent shall provide a minimum financial contribution of \$640,000 AUD over a five year period for the purpose of undertaking works that seek to contribute to the scientific understanding of the long term recovery and protection of sustainable populations of <i>Ricinocarpos brevis</i> at the Windarling Range. The works will commence within 12 months following impact to <i>Ricinocarpos brevis</i> at the Windarling Range W4 East Deposit. The works will be implemented in consultation with Parks and Wildlife and to the satisfaction of the CEO.	Develop and implement research management plan in adherence to condition 10-2	Kings Park and Botanic Garden Restoration and Research Plan, Cliffs Asia Pacific Iron Ore Pty Ltd, Yilgarn Operations – Windarling Range	Overall	Within 12 months following impact to <i>Ricinocarpos brevis</i>	CLD	The Kings Park and Botanic Garden, Restoration Research Plan, Cliffs Asia Pacific Iron Ore Pty Ltd, Yilgarn Operations – Windarling Range was developed in 2012 and approved by OEPA in mid-2013. The Plan has been continuously implemented since this time with formal reporting annually. The five-year research period for Botanic Garden and Parks Authority (BGPA) concluded in 2017 with the final report issued in 2018. Botanic Garden and Parks Authority BGPA were paid \$580,428.45 to complete the Restoration and Research Plan. An agreement was reached in 2016 for several elements of the Restoration Research Plan to be subsumed into an Australian Research Council (ARC) Project through the Industrial Transformation Training Centre for Mining Restoration (ARC Project ID: ICI150100041). Cliffs subsequently provided \$110,000AUD indirect contributions to the ARC Project from 2016 to 2017. The total of these commitments exceeds the minimum financial contribution of \$640, 000 AUD required by this condition and concludes YIPL's obligations for this Environmental Offset.
MS 982: 10-3	Residual Impacts and Risk Management Measures (Environmental Offsets)	To offset the impact of mining at the Windarling Range W4 East deposit on the Rare Flora species <i>Ricinocarpos brevis</i> , the proponent will provide a minimum financial contribution of \$40,000 AUD for the translocation of a proportion of individuals of <i>Ricinocarpos brevis</i> that will be removed by mining of the Windarling Range W4 East Deposit. The number of individuals to be translocated will be subject to practicability considerations such as plant size and site accessibility. A translocation plan shall be developed and implemented by the proponent in consultation with Parks and Wildlife, and to the satisfaction of the CEO.	Develop and implement translocation plan in adherence to condition 10-3	Yilgarn operations Windarling Range Proposal for Translocation of <i>Ricinocarpos brevis</i> . Windarling Range Proposal for Translocation of <i>Ricinocarpos brevis</i> DEC Agreement.	Overall	Ongoing	CLD	In December 2012 Cliffs submitted a proposal for translocation of <i>Ricinocarpos brevis</i> to OEPA which was approved for implementation in January 2013. Plan activities commenced in 2013 with more than 50 mature <i>Ricinocarpos brevis</i> plants removed from the W4 mining area. These were placed in planter bags and reticulated in preparation for translocation. In April 2015, 15 of the surviving plants were translocated to the W2 waste dump. Monitoring in July 2017 recorded a survival rate of 67% (10/15 individuals); with some individuals also flowering and fruiting. No further monitoring was proposed for this work however the results are valuable for informing ongoing rehabilitation and restoration works.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								Cliffs estimated that through direct financial spending to its earthmoving contractor, purchase of consumables, and in-kind support including environmental personnel time (particularly for supervision of contractors and plant watering) a financial contribution over the minimum of \$40,000 AUD was made to this translocation program.
11 Mine Closure and Rehabilitation								
MS 982: 11-1	Mine Closure and Rehabilitation	The proponent shall ensure that the mining operations are closed, decommissioned and rehabilitated in an ecologically sustainable manner, consistent with agreed post-mining outcomes and land uses, without unacceptable liability to the State of Western Australia through implementation of a Mine Closure Plan required by condition 11-2.	Closure, decommissioning and rehabilitation to be undertaken in accordance with Mine Closure Plan	Annual CAR	Decommissioning	Ongoing	C	The Yilgarn Operations remain active and is compliant with MS982:M11.1 through the execution of the Mine Closure Plan (MCP) forward works program (Reg ID 118307).
MS 982: 11-2	Mine Closure and Rehabilitation	Within 12 months of the date of this Statement, or as otherwise agreed by the CEO, the proponent shall submit a Mine Closure Plan for the Yilgarn Operations to the requirements of the CEO, in consultation with Parks and Wildlife and the DMP. The Mine Closure Plan shall: (1) be prepared in accordance with the <i>Guidelines for Preparing Mine Closure Plans, June 2011</i> (Department of Mines and Petroleum and Environmental Protection Authority) or its revisions; (2) detail the methods to be used for progressive rehabilitation of disturbed areas with vegetation composed of native species of local provenance such that the percentage cover of living vegetation is comparable to natural vegetation surrounding the proposal; (3) detail the methods, including monitoring and recording programs for feral animal populations and the health and condition of conservation significant flora and vegetation, and conservation significant fauna species, including Malleefowl (<i>Leipoa ocellata</i>), which will be used to ensure that surface water within pit lakes does not result in an increase in introduced fauna to a level that may have a measurable impact on conservation significant flora and vegetation or conservation significant fauna species; (4) detail the methods to ensure the effectiveness of backfilling in preventing the presence of permanent surface water in those pits approved for backfilling, following the completion of backfilling, unless otherwise approved by the CEO, in consultation with Parks and Wildlife; and	Develop Mine Closure Plan in adherence to condition 11.2	DWER approval letter (DWERA-000111), dated 22 June 2021.	Overall	By 24 th September 2015	C	An MCP for the Yilgarn Operations was approved on 10th July 2024 (Reg ID: 118307). The next updated version was submitted in April 2025 which will highlight additional work that has been undertaken since the previous submission. The MCP addresses all five requirements. This submission is currently under assessment.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(5) examine opportunities for backfilling the Windarling W3/5 pit voids above the water table, to ensure that impacts on important conservation values and any long-term liabilities for future management are minimised.						
MS 982: 11-3	Mine Closure and Rehabilitation	The proponent shall implement the approved Mine Closure Plan required by condition 11-2 and continue implementation until otherwise agreed by the CEO, on the advice of Parks and Wildlife and the DMP.	Implement the approved Mine Closure Plan	Approved Mine Closure Plan "Yilgarn Operations Mine Closure Plan (Revision 4)"	Overall	Ongoing	C	The Yilgarn Operations remain active and is compliant with MS 982: 11-3 through the execution of the MCP forward works program (Reg ID 118307).
MS 982: 11-4	Mine Closure and Rehabilitation	Revisions to the Mine Closure Plan may be approved by the CEO on the advice of Parks and Wildlife and the DMP.	If necessary, provide revision of closure plan to CEO for approval	Approved Mine Closure Plan "Yilgarn Operations Mine Closure Plan (Revision 4)"	Overall	Ongoing	C	Refer to Condition MS 982: 11-2. The next updated version of the Mine Closure Plan was submitted in April 2025 which highlighted additional work that has been undertaken since the previous submission. This revision is currently under assessment by the DMPE.
MS 982: 11-5	Mine Closure and Rehabilitation	The proponent shall implement approved revisions of the Mine Closure Plan required by condition 11-4.	Implement approved Mine Closure Plan	Rehabilitation and Closure Implementation status report.	Overall	Ongoing	C	Refer to Condition MS 982: 11-3

Appendix C – YIL-EV-PLN-0002 Yilgarn Iron Weed Management Plan

Appendix D – Annual *Tetratheca panyterae* Monitoring Report

Appendix E – Mt Jackson J1 Flora Monitoring Report

Appendix F – Annual *Calytrix viscida* monitoring

Appendix G – Windarling Range Restricted Access Areas

Appendix H – Mt Jackson Malleefowl Monitoring Report