

SIMEC MINING

IRON KNOB MINING AREA

2017 COMPLIANCE REPORT



S I M E C
MINING

ML1659-1667, ML2238-2242, ML2383,
ML2384, ML2612-2614, ML2647,
ML2670, ML2671-2673, ML2700,
ML3147-3151, ML3176, ML3177,
ML3481, ML3789-3792, ML4037-4039,
ML4429-4434, ML4490, ML4762-4769,
ML6429, ML6430, MPL45, MPL142-145

April 2018

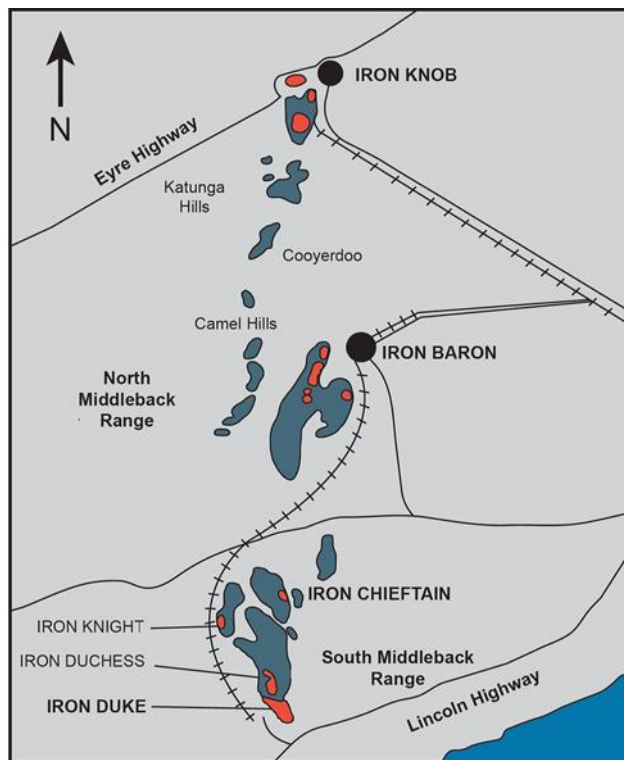
Doc.Ref: WPC-186 (Rev 0)

EXECUTIVE SUMMARY

This annual compliance report covers the reporting period 1 January to 31 December 2017 for mining and ancillary operations in the Iron Knob Mining Area (IKMA).

PEPR 2017/004 was approved on 16 May 2014, superseding PEPR 2014/038.

Operations within the IKMA in 2017 included the mining of ore from Iron Princess West and Iron Princess East pits, completion of rehabilitation of the Western Bund, construction and partial rehabilitation of the Eastern Bund, and the recovery of low-grade feedstock for the Integrated Processing Facility (IPF).



Construction and commissioning of the IPF finished in mid-year, and the plant commenced production in the second half of the year. The IPF beneficiates low grade ore to produce a high grade product to add to the direct shipping ore (DSO) blend.

Tails from the IPF are being stored in the Iron Monarch void.

Groundwater removed from the Princess West Pit to enable mining below the water table is being stored in the Monarch Pit and used as dust suppression and IPF production water.

DPC approved SIMEC Mining's updated IKMA PEPR (PEPR2017/004, to enable the operation of the IPF and deposition of tailings into the Monarch void on 16 May 2017. The approval included Matters Subsequent to the Approval, requiring an Iron Princess East Pit Geotechnical study for public safety, third party property and adjacent land. DPC

required the geotechnical report submitted by 15 August 2017. SIMEC submitted the report to DPC on the 11 August 2017. This Matter also required SIMEC to engage with and consult with DPTI on the report and its outcome. Following consultation with DPTI, SIMEC confirmed to DPC that the Eyre Highway was not expected to be impacted by the long-term performance of the Iron Princess East walls (SIMEC reference e1328, dated 5 September 2017).

The Arrium businesses including OneSteel Manufacturing Pty Ltd entered voluntary administration in April 2015. GFG Alliance (GFG) completed the acquisition of the Australian Arrium businesses on 1 September 2017. GFG renamed Arrium Mining as SIMEC Mining. In this report, all further references to the company are as SIMEC Mining, or SIMEC.

Ministerial Determination 009 Checklist

| Section | Included or N/A |
|--|-----------------------|
| 1. Public liability insurance | Section 1 |
| 2. Identification | |
| a. Tenement number(s) | Section 2 |
| b. Name of the mine operation | Section 2 |
| c. General location details | Section 2 |
| d. Name(s) of the mine owner and mine operator(s) | Section 2 |
| e. Site Contact | Section 2 |
| f. Registered Mine Manager, Mines Works Inspection Act, 1920 | Section 2 |
| g. Reference and approved date of relevant PEPR being reported against | Section 2 |
| h. Dates of the reporting period for the report | Section 2 |
| i. Date of preparation of the report. | Section 2 |
| 3. Tenements | |
| a. Summary list and the status of currency of all tenements covered by the approved PEPR; | Section 3 |
| b. A plan(s) of the mining operation showing all tenement boundaries covered by the approved PEPR. | Figure 1 |
| 4. Other approvals | |
| a. Provide a summary list and the status of currency of any other approvals obtained to authorize the mining operation, that are relevant to the achievement of environmental outcomes within the approved PEPR and or compliance with the tenement conditions. | Section 4 |
| 5. Ore reserves and mineral resources. Provide: | |
| a. A statement of the current ore reserves and mineral resource estimates in the tenement area and a brief description of the basis of this estimate; include Australasian Joint Ore Reserve Committee (JORC) compliant ore reserve and mineral resource estimates and categories, if available. | Section 5.1 |
| b. A statement of any change in the mineral resource and ore reserves from those that form the basis for the mining operation in the approved PEPR. | Section 5.1 |
| or | |
| c. An estimate of the resource to be mined, the basis of the estimate, and demonstrate that the resource continues to be mined at current commodity prices. | N/A |
| and | |
| d. A summary of any new delineation or exploration drilling activities on the tenement, or any other potential sources of ore (e.g. from nearby mines) that may have a significant effect on the future of production levels and mine life. | N/A |
| e. A statement of the estimated mine life | Section 5.1 |
| 6. Mining, processing and waste storage activities. Provide: | |
| a. A summary of the quantity of ore mined and processed in the reporting period, and the expected quantity to be mined and processed in the next reporting period. | Section 6.1, 6.2, 6.3 |
| b. A summary of the ore currently stockpiled on the tenement, the amount of concentrate or other products exported from the tenement in the reporting period, and the amount expected to be exported in the next reporting period. | Section 6.1 |
| c. A summary of the amount of overburden/waste mined during the reporting period, the amount of overburden/waste to be mined during the next reporting period and the amount of overburden/waste mined since the commencement of mining operations. | Section 6.4 |
| 7. Compliance with environmental outcomes and leading indicator criteria. Provide: | |

| | |
|--|----------------------|
| a. A statement that operations were, or were not, compliant with each environmental outcome (including mine completion outcomes) specified in the tenement conditions or approved PEPR. The statement must be supported by a summary of measured criteria data that clearly demonstrates the conclusion that the environmental outcome was (or was not) fully achieved. | Section 7.1 |
| b. Summarise data relating to any leading indicator criteria in the approved PEPR. If any leading indicator have been or will become relevant to the operation of any control strategy, the report must state the actions that were taken and if the relevant controls strategies continue to be effective. | Section 7.2, Table 9 |
| 8. Compliance with non-outcome based tenement conditions. Provide | |
| a. Provide a statement on the compliance status of any tenement conditions of the lease or licence that do not relate to an environmental outcome in the approved PEPR. | Section 8 |
| b. Evidence to support the statement of compliance. | Page vi |
| 9. Rectification of non-compliances. | |
| a. Where instances of non-compliance with either the relevant environmental outcomes in the approved PEPR or tenement conditions have occurred during the current reporting period, provide the following information for each non-compliance: <ul style="list-style-type: none"> i. the date of the incident ii. what environmental outcome or tenement condition was breached iii. the date the incident was reported under Regulation 87 of the Mining Regulations, or other reporting protocol endorsed by the Government of SA (including the South Australian Uranium Incident Reporting Protocol) iv. the cause of the non-compliance v. any actions taken or yet to be taken to rectify the non-compliance and to prevent the reoccurrence of any such non-compliance | Section 9 |
| b. Where any non-compliances under Regulation 86 or initial incident reports under Regulation 87 of the Mining Regulations have previously been reported in compliance reports and not fully rectified at the time of reporting, a progress report must be included to assess the effectiveness of rectification. | Section 9.2 |
| 10. Disturbance and rehabilitation activities. Provide a summary of the disturbance and rehabilitation activities, including: | Section 10 |
| c. The amount of land disturbed and activity that created the disturbance in the reporting period | Section 10 |
| d. The amount of land disturbed and activity that created the disturbance in the reporting period | Section 10 |
| e. Strategies implemented to avoid or minimize disturbance | Section 10 |
| f. Rehabilitation works carried out in the reporting period | Section 10 |
| g. The amount of land where rehabilitation works are completed | Section 10 |
| h. An estimated amount of land to be rehabilitated in the next reporting period | Section 10 |
| i. Any potential improvements learned from previous rehabilitation activities | Section 10 |
| 11. Reconciliation of native vegetation clearance. Where native vegetation has been approved for clearance, include: | |
| a. the approved maximum clearance (as described in the PEPR) in hectares | Section 11 |
| b. the amount cleared in the reporting period (in hectares and shown on a plan) | Section 11 |
| c. the total amount cleared to date, and | Section 11 |
| d. an estimated amount to be cleared in the next reporting period. | Section 11 |
| 12. Environment Protection and Biodiversity Conservation Act 1999 reporting | |
| a. If the tenement was the subject of an approval under the Commonwealth <i>Environment Protection and Biodiversity Conservation Act 1999</i> (EPBC Act), include a summary report demonstrating compliance with all EPBC Act approval conditions. | Section 12 |
| 13. Exempt land. Provide: | |
| a. a statement that all waivers for land relevant to the mining operation are in place and compliant with exempt land provisions in accordance with Section 9 of the Mining Act | Section 13 |

| | |
|--|----------------|
| b. the status of any exempt land, including <ul style="list-style-type: none"> i. name of person entitled to exemption ii. certificate of title or crown land details iii. reason for exemption iv. area of exemption (hectares) v. date waiver registered vi. any relevant conditions | Not applicable |
| c. a plan showing all exempt land relevant to the mining operations. The plan must detail the extent of mining operations at the end of the reporting period. | Not applicable |
| 14. Complaints. Provide a summary of any complaints raised by third parties for the reporting period. For each complaint specify: | Section 14 |
| a. the date of the complaint | Section 14 |
| b. the nature of the complaint | Section 14 |
| c. whether or not it related to a non-compliance | Section 14 |
| d. what action was taken to address the complaint (or yet to be taken), and | Section 14 |
| e. the date the complaint was received | Section 14 |
| 15. Management system reviews. Provide a summary of any management system reviews undertaken during the reporting period in order to ensure compliance with relevant tenement conditions and environmental outcomes (including mine completion outcomes), including: | |
| a. when an audit or review was undertaken | Section 15 |
| b. who undertook the audit or review | Section 15 |
| c. what aspect(s) of the management system was audited or reviewed | Section 15 |
| d. what issues, or recommendations for improvement were noted | Section 15 |
| e. an assessment of any issues identified in the audit or review with the potential to lead to a non-conformance with approved environmental outcomes, and | Section 15 |
| f. what corrective has been, or will be taken, to address any issues identified | Section 15 |
| 16. Verification of uncertainty. Provide: | |
| a. a description of and status of works undertaken during the reporting period or proposed to be undertaken to address any identified uncertainties or assumptions made in the approved PEPR; and | Section 16 |
| b. a description and status of works undertaken during the reporting period or proposed to be undertaken to address any additional uncertainties or assumptions identified since the PEPR was approved. | Section 16 |
| 17. Change to mining operations and emerging environmental hazards. Provide: | |
| a. a summary list of any change(s) to mining operations endorsed under the approved PEPR for the reporting period. | Section 17.1 |
| b. a description of any new or emerging environmental hazards that apply, or appear to be arising, in relation to mining operations. | Section 17.2 |
| 18. Technical reports. | |
| a. Provide a summary list of all technical data, studies and reports generated during the reporting period that support the achievement of tenement conditions and environmental outcomes in the approved PEPR. | Section 18 |

Executive Declaration

Executive Declaration:

This document has been prepared to fulfil the requirement under Regulation 86 for the tenements listed herein. The information contained in this report is to the best of my knowledge a true and accurate record of the mining activities and compliance status for the reporting period.

| Name | Position or Agent | Signature | Date |
|-----------------|--|--|-----------|
| Daniel Rowlands | Acting General Manager, Mining Operations |  | 1/05/2018 |

Document Status

| Rev No | Author | Responsible Manager |
|--------|--|---|
| 0 | Russell Hodges Senior Environment Regulatory Scientist | Daniel Rowlands – Acting General Manager, Mining Operations |
| | | Craig Wilson - Manager Mining |
| | | Chris Smyth – Group Manager Environment, Regulatory and Stakeholder, |
| | | Geoffrey Mills Environment Assurance Manager Whyalla Mines |
| | | |

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Appendix A: Certificate of Currency, Combined General Liability & Umbrella Liability Insurance

Abbreviations and Definitionsx

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Abbreviations and Definitions

| Abbreviation | Definition |
|--------------|---|
| ANE | Ammonium Nitrate Explosive |
| AMD | acid mine drainage |
| AOC | area of concern |
| BIF | banded iron formation |
| BOS | basic oxygen steelmaking |
| DEWNR | Department of Environment, Water and Natural Resources |
| DMITRE | Department for Manufacturing, Innovation, Trade, Resources and Energy |
| DPTI | Department of Planning, Transport and Infrastructure |
| DPC | Department of Premier & Cabinet |
| DSD | Department of State Development |
| DSO | direct shipping ore |
| ED | Environmental Direction |
| EML | Extractive Mineral Lease |
| EMS | Environmental Management System |
| EPBC | Environment Protection and Biodiversity Conservation |
| FDR | Fugitive Dust Ranking |
| GIS | Geographic Information System |
| GVM | gross vehicle mass |
| ILUA | Indigenous Land Use Agreement |
| JORC | Joint Ore Reserves Committee |
| LFA | Landscape Function Analysis |
| LGO | low grade ore |
| LOM | Life of Mine |
| MAG TSF | Magnetite Tailings Storage Facility |
| MARP | Mining and Rehabilitation Program |
| MBA | Middleback Alliance |
| ML | Mineral Lease |
| MPL | Miscellaneous Purpose License |
| N-SMR | Northern South Middleback Range |
| NE WRD | north-east waste rock dump |
| OBP | ore beneficiation plant |
| OMC | Outcome measurement criteria |
| PEPR | Program for Environmental Protection and Rehabilitation |
| PIRSA | Primary Industries and Regions SA |
| ROM | run of mine |
| SE WRD | south-east waste rock dump |
| SEB | significant environmental benefit |
| SMR | Southern Middleback Range |
| TSF | tailings storage facility |
| WBO | Whyalla blend ore |
| WRD | waste rock dump |
| WTC | waste transport certificate |
| WTF | waste tracking form |

Measurements and Symbols

| Unit | Definition |
|----------------|--------------------------|
| BCM | bank cubic metre |
| CY | calendar year |
| ha | hectare |
| /hr | per hour |
| kL | kilolitre |
| kWh | kilowatt hour |
| m ² | square metre |
| m ³ | cubic metre |
| MBCM | Million bank cubic metre |
| mm | millimetre |
| Mt | million tonne |
| L | litre |
| t | tonne |
| um | micrometre |
| /yr | per year |

Glossary

| bank cubic metre | A measure of volume representing a cubic metre of in-situ rock or material before it is drilled and blasted |
|------------------|---|
| orthorectified | Spatially corrected to remove error as a result of the earth's curvature |

1 PUBLIC LIABILITY INSURANCE

SIMEC Mining holds insurance to cover legal liability in respect of property damage or personal injury arising out of an occurrence in connection with the Insured's business or products. The limits of liability are \$50,000,000 any one occurrence, limited in respect of Products Liability to \$50,000,000 in the aggregate for all occurrences for the period of insurance.

The Certificate of Currency is shown in Appendix A.

2 IDENTIFICATION

| | | | | |
|----------------------------|--|--------------------------------|---------------|------------------|
| Mine name | Iron Knob Mining Area (IKMA) | | PEPR# | 2014/038 |
| | Including Iron Monarch and Iron Princess pits | | Date Approved | 15 May 2014 |
| Lease holder | OneSteel Manufacturing Pty Ltd | | | |
| Operator | SIMEC Mining. Note: <i>SIMEC Mining is a business of OneSteel Manufacturing Pty Limited. Reference to SIMEC Mining (or SIMEC) in this report will be a reference to OneSteel Manufacturing Pty Limited.</i> | | | |
| Mining Lease approval date | See Section Error! Reference source not found. for details | | | |
| Associated tenements | ML1659-1667, ML2238-2242, ML2383, ML2384, ML2612-2614, ML2647, ML2670, ML2671-2673, ML2700, ML3147-3151, ML3176, ML3177, ML3481, ML3789-3792, ML4037-4039, ML4429-4434, ML4490, ML4762-4769, ML6429, ML6430, MPL45, MPL142-145 | | | |
| Approval documents | PEPR2017/004 <ul style="list-style-type: none">WPC-103 (Rev 0) IKMA Program for Environment Protection and Rehabilitation (PEPR) | | | |
| Ministerial Determination | Ministerial Determination (MD 009) under Regulation 86(1), (3), (4) and (7) of the <i>Mining Regulations 2011</i> (effective from 6 th September 2012) determining the reporting periods and minimum information required to be provided in a Compliance Report for a Mineral Lease (ML) and any associated Miscellaneous Purposes Licence (MPL) for metallic and industrial minerals | | | |
| Site contact | Geoffrey Mills - Environment Assurance Manager Whyalla Mines | | | |
| | Email: | geoffrey.mills@simecmining.com | | |
| | Phone number | (08) 8640 4149 | | |
| Registered Mine Manager | Roger Pengelly/Michael Rakuita | | | |
| Site location details | Middleback Ranges | | | |
| Reporting period | From | 1 January 2017 | To | 31 December 2017 |
| Report preparation date | April 2018 | | | |

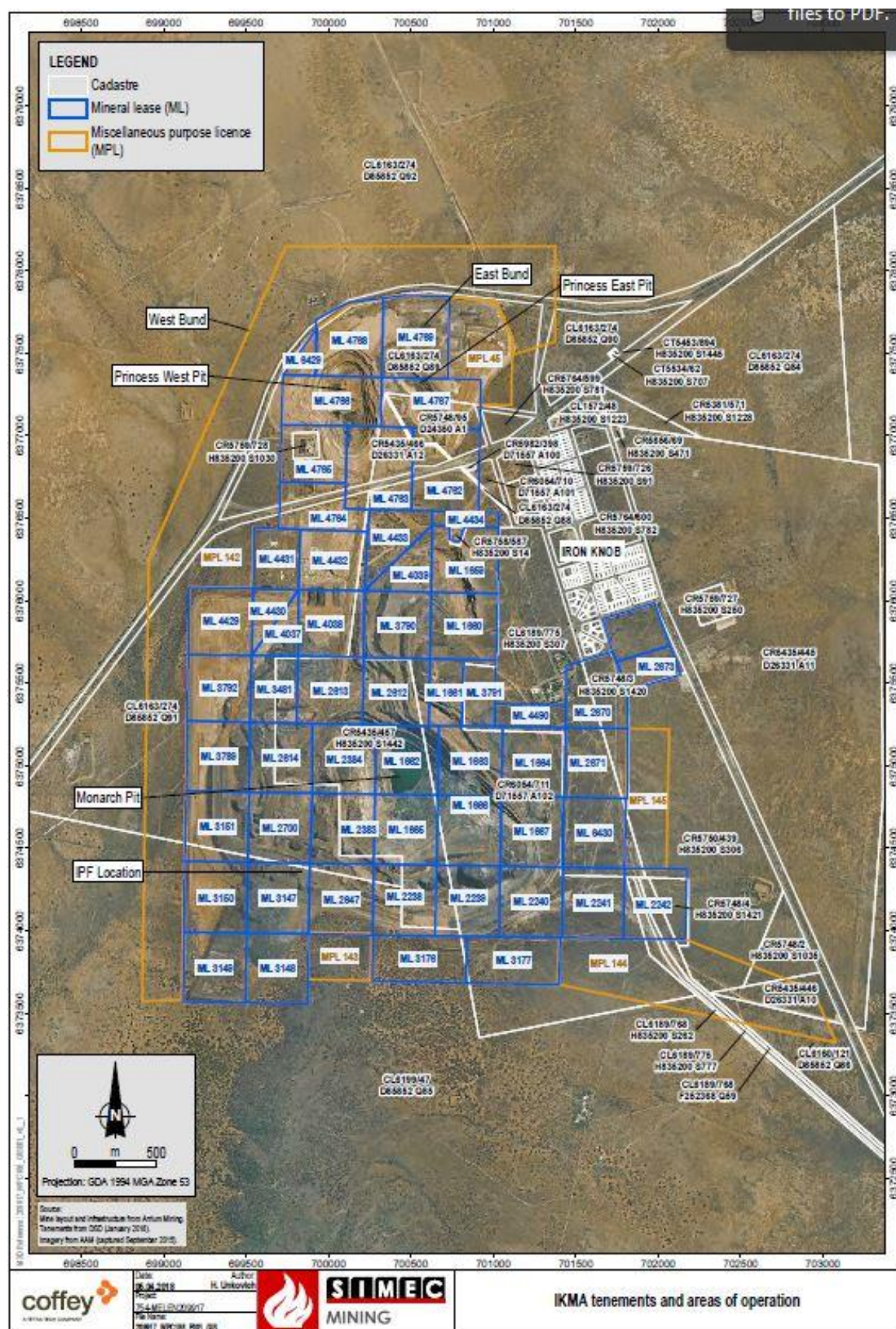
3 TENEMENTS

Details of existing tenements in the Iron Knob Mining Area (IKMA) are provided in Table 1. Figure 1 shows the location of IKMA tenements and Iron Knob Township.

Table 1 IKMA mining tenements

| Tenement | Tenement number | Approval date | Expiry date | Forward work plan |
|---------------------------------------|-----------------|------------------|------------------|--|
| Miscellaneous Purposes Licences (MPL) | | | | <p>SIMEC Mining will retain all tenements for the IKMA Life of Mine (LOM)</p> <p>Mining and ancillary operations including crushing, screening, rail loading, ore stockpiling and tailings deposition will continue until ore deposits are fully utilised.</p> <p>Progressive rehabilitation and closure activities will be undertaken as described in approved PEPR2017/004</p> <p>A Mine Completion Report will be submitted at least three months prior to Licence relinquishment or expiry</p> |
| MPL | 45 | 11 May 2015 | 10 May 2036 | |
| MPL | 142 | 25 February 2014 | 22 November 2032 | |
| MPL | 143 | 25 February 2014 | 22 November 2032 | |
| MPL | 144 | 25 February 2014 | 22 November 2032 | |
| MPL | 145 | 25 February 2014 | 22 November 2032 | |
| Mineral Leases (ML) | | | | |
| ML | 1659 | 30 June 1899 | 30 November 2029 | |
| ML | 1660 | 30 June 1899 | 30 November 2029 | |
| ML | 1661 | 30 June 1899 | 30 November 2029 | |
| ML | 1662 | 30 June 1899 | 30 November 2029 | |
| ML | 1663 | 30 June 1899 | 30 November 2029 | |
| ML | 1664 | 30 June 1899 | 30 November 2029 | |
| ML | 1665 | 30 June 1899 | 30 November 2029 | |
| ML | 1666 | 30 June 1899 | 30 November 2029 | |
| ML | 1667 | 30 June 1899 | 30 November 2029 | |
| ML | 2238 | 31 December 2014 | 30 November 2029 | |
| ML | 2239 | 31 December 2014 | 30 November 2029 | |
| ML | 2240 | 31 December 2014 | 30 November 2029 | |
| ML | 2241 | 31 December 2014 | 30 November 2029 | |
| ML | 2242 | 31 December 2014 | 30 November 2029 | |
| ML | 2383 | 31 December 2014 | 30 November 2029 | |
| ML | 2384 | 31 December 2014 | 30 November 2029 | |
| ML | 2612 | 1 October 1929 | 30 November 2029 | |
| ML | 2613 | 1 October 1929 | 30 November 2029 | |
| ML | 2614 | 1 October 1929 | 30 November 2029 | |
| ML | 2647 | 1 July 1934 | 30 November 2029 | |
| ML | 2670 | 1 January 1936 | 30 November 2029 | |
| ML | 2671 | 1 January 1936 | 30 November 2029 | |
| ML | 2672 | 1 January 1936 | 30 November 2029 | |
| ML | 2673 | 1 January 1936 | 30 November 2029 | |
| ML | 2700 | 1 October 1937 | 30 November 2029 | |
| ML | 3147 | 1 July 1911 | 30 June 2032 | |
| ML | 3148 | 1 July 1911 | 30 June 2032 | |
| ML | 3149 | 1 July 1911 | 30 June 2032 | |

| Tenement | Tenement number | Approval date | Expiry date | Forward work plan |
|----------|-----------------|------------------|-------------------|-------------------|
| ML | 3150 | 1 July 1911 | 30 June 2032 | |
| ML | 3151 | 1 July 1911 | 30 June 2032 | |
| ML | 3176 | 1 January 1912 | 23 November 2032 | |
| ML | 3177 | 1 January 1912 | 23 November 2032 | |
| ML | 3481 | 1 October 1969 | 30 September 2019 | |
| ML | 3789 | 1 April 1972 | 31 March 2022 | |
| ML | 3790 | 1 April 1972 | 31 March 2022 | |
| ML | 3791 | 1 April 1972 | 31 March 2022 | |
| ML | 3792 | 1 April 1972 | 31 March 2022 | |
| ML | 4037 | 7 December 1972 | 6 December 2022 | |
| ML | 4038 | 7 December 1972 | 6 December 2022 | |
| ML | 4039 | 7 December 1972 | 6 December 2022 | |
| ML | 4429 | 20 January 1975 | 19 January 2025 | |
| ML | 4430 | 20 January 1975 | 19 January 2025 | |
| ML | 4431 | 20 January 1975 | 19 January 2025 | |
| ML | 4432 | 20 January 1975 | 19 January 2025 | |
| ML | 4433 | 20 January 1975 | 19 January 2025 | |
| ML | 4434 | 20 January 1975 | 19 January 2025 | |
| ML | 4490 | 1 December 1975 | 30 November 2025 | |
| ML | 4762 | 12 July 1979 | 11 July 2029 | |
| ML | 4763 | 12 July 1979 | 11 July 2029 | |
| ML | 4764 | 12 July 1979 | 11 July 2029 | |
| ML | 4765 | 12 July 1979 | 11 July 2029 | |
| ML | 4766 | 12 July 1979 | 11 July 2029 | |
| ML | 4767 | 12 July 1979 | 11 July 2029 | |
| ML | 4768 | 12 July 1979 | 11 July 2029 | |
| ML | 4769 | 12 July 1979 | 11 July 2029 | |
| ML | 6429 | 25 February 2014 | 22 November 2032 | |
| ML | 6430 | 25 February 2014 | 22 November 2032 | |



4 OTHER LICENCES, PERMITS, WAIVERS AND NATIVE TITLE AGREEMENTS

Table 2 provides details of agreements and licences held for the IKMA.

Table 2 Agreements and licences – IKMA

| Licence, permit or agreement | Regulatory authority or other | Supporting documents | Associated ML, MPL, ML lease condition or outcome measurement criteria |
|---|---|--|--|
| Middleback Ranges SA Indigenous Land Use Agreement (ILUA): SI2013/002 | National Native Title Tribunal | Extract from Register of Indigenous Land Use Agreements | Aboriginal Heritage |
| EPA Licence 13109 (Railway operations) | Environment Protection Authority | Licence held at Environment Assurance and copies at work sites | Air quality |
| EPA Licence 17122 | Environment Protection Authority | Licence held at Environment Assurance and copies at work sites | Mineral works |
| Drain or Discharge Permit 252318, permit allows discharge of Princess West ground water into the Princess East pit (well #6332 1530). | Department of Environment, Water and Natural Resources. | Licence held at Environment Assurance | Groundwater |
| Drain or Discharge Permit 240067, permit allows discharge of Princess West ground water into the Iron Monarch Pit (well #6332 1528). | Department of Environment, Water and Natural Resources. | Licence held at Environment Assurance | Groundwater |

5 ORE RESERVES AND MINERAL RESOURCES

5.1 Ore reserves and mine life

Table 3 and Table 4 provide details of ore reserves and estimated mine life as at the end of December 2017.

Table 3 Iron Monarch total resource and reserve, (year ending 31 December 2017)

| Ore reserves | Mass (Mt) | Mineral resources | Mass (Mt) | Estimated mine life (Years) |
|-------------------------|-------------|-------------------|-------------|-----------------------------|
| Proved | - | Measured | | 5 |
| Probable | 6.6 | Indicated | 11.9 | |
| | | Inferred | 6.8 | |
| Total | 6.6 | | 18.7 | |
| PEPR¹ | 9.2 | | 19.9 | |
| Change | -2.6 | | -1.2 | |

1. Source: PEPR2017/004 based on 2013 Reserve and Resource statements

Table 4 Iron Princess total resource and reserve (year ending 31 December 2017)

| Ore reserves | Mass (Mt) | Mineral resources | Mass (Mt) | Estimated mine life (Years) |
|-------------------------|-------------|-------------------|--------------|-----------------------------|
| Proved | - | Measured | | 3 |
| Probable | 5.7 | Indicated | 17.3 | |
| | | Inferred | 14.8 | |
| Total | 5.7 | | 32.1 | |
| PEPR¹ | 9.2 | | 19.9 | |
| Change | -3.0 | | +12.2 | |

1. Source: PEPR2017/004 based on 2013 Reserve and Resource statements

6 MINING, PROCESSING AND WASTE STORAGE

6.1 Ore mining

Details of ore mined in the IKMA in 2017 are provided in Table 5.

Table 5 Ore mined in the IKMA – 2017

| Ore mined Mine life* (BCM) | Reporting period Ore mined (BCM) | Next reporting period Ore to be mined (BCM) | End of reporting period Current ore stockpile (t) | |
|---|--|---|---|------------------|
| 2,945,750* | 1,144,303 | 1,269,000 | Whyalla Blend Ore | 56,733 |
| | | | Low Grade Ore | 4,751,919 |
| | | | Total | 4,808,652 |
| Reason(s) for variations from previous report | | | | |

* Mine life refers to the period since re-commencement of operations in 2013 under PEPR2013/001 and does not consider the history of mining prior to the mine being closed in 1998

6.2 Ore processing

Table 6 shows IKMA ore processing in 2017. The IKMA Integrated Processing Facility (IPF) is complete and became operational in July 2017. Production for the period July to December 2017 totalled 186,185 tonnes.

Table 6 Ore crushed for the IKMA

| Ore processed Mine life (t) | Reporting period Ore processed (t) | Next reporting period Ore to be processed (t) |
|---|--|---|
| 9,241,630 | 3,254,919 | 2,800,000 |
| Reasons for variations from previous report | | |

6.3 Concentrate

IKMA does not produce concentrate.

6.4 Overburden / Waste

Table 7 shows the volumes of overburden for the reporting period and total.

Table 7 Overburden mined in the IKMA – 2017

| Overburden mined Mine life (2011-2017) (BCM) | Reporting period Overburden mined (BCM) | Next reporting period Overburden to be mined (BCM) |
|--|---|--|
| 53,475,511 | 4,721,068 | 3,169,000 |
| Reason(s) for variations from previous reports | | |

* Mine life refers to the period since re-commencement of operations in 2013 under PEPR2013/001 and does not consider the history of mining prior to the mine being closed in 1998

7 COMPLIANCE WITH ENVIRONMENTAL OUTCOMES AND LEADING INDICATOR CRITERIA

7.1 Compliance summary

A summary of compliance items is provided in Table 8.

Table 8 Compliance summary – IKMA (1 January to 31 December 2017)

| Licence/Permit/Tenement | Type of non-compliance | Brief description | Status | Section of report for further detail |
|--|------------------------|-------------------|--------|--------------------------------------|
| There were no non-compliances recorded during the reporting period | | | | |

7.2 Compliance with Outcomes

An overview of compliance against outcomes and associated measurement criteria for the IKMA is provided in Table 9.

Table 9 Compliance with Environmental Outcomes

| Outcome | Outcome measurement criteria (OMC) | OMC compliance status | Target Value | Leading indicator status | Target Value actions summary | Evidence | Forward work plan |
|--|---|-----------------------|--|--------------------------|------------------------------|---|--|
| Flora | | | | | | | |
| No permanent loss of abundance or diversity to native vegetation through clearance, dust/contaminant deposition, fire or other damage caused by mining operations on or off the tenements, unless prior approval under legislation is obtained | Annual aerial and/or ground surveys at operational areas demonstrates that the total area cleared does not exceed the approved area (334 ha) when compared to baseline aerial surveys conducted prior to commencement of operations | Compliant | All clearance of native vegetation to comply with approved clearance area of 334ha under the Native Vegetation Act 1991 | Compliant | Not applicable | Ground surveys at operational areas demonstrates that the total area cleared during the calendar year to 31 December 2017 was 1.52 ha bringing the total cleared to-date to 262.45 ha compared to 334 ha approved for clearance under PEPR2017/004 (see Section 10 and Section 11) | Maintain SIMEC Mining Vegetation Clearance Permit procedure |
| No permanent loss of abundance or diversity to native vegetation through clearance, dust/contaminant deposition, fire or other damage caused by mining operations on or off the tenements, unless prior approval under legislation is obtained | Biannual inspection by internal resources and biennial monitoring by an external consultant of native vegetation abundance and diversity at permanent monitoring quadrats located at impact sites adjacent to operations and at replicate remote control sites (see PEPR Appendix A-8) through an assessment tool developed specifically for the Middleback Ranges mines based on ecosystem function analysis monitoring demonstrates no permanent loss of abundance or diversity on or off the tenements | Compliant | All clearance of native vegetation to comply with approved clearance area of 334ha under the <i>Native Vegetation Act 1991</i> | Compliant | Not applicable | <p>No change to native vegetation abundance or diversity</p> <p>April 2017 SIMEC Report identified a significant visual increase in vegetation dust staining. It concluded that despite attempts to pre-condition the ground with water prior to digging, and postponing operations in high winds, it was likely low intensity, low visibility dust emissions will result in heavy staining due to the nature of the blue bush.</p> <p>External biennial flora monitoring occurred at IKMA on 27 July 2017 (Terrestria, 2017) this satisfied the requirement for peer review. Terrestria reported the following: IKPP1 – Control site. Vegetation drought effected with feral animal grazing the major impact IKPP2 – Impact site. Dust not obviously impacting vegetation. Vegetation impacted by drought conditions and feral animal grazing.</p> | Continued focus on dust control strategies and compliance to FDR Standard. |

| Outcome | Outcome measurement criteria (OMC) | OMC compliance status | Target Value | Leading indicator status | Target Value actions summary | Evidence | Forward work plan |
|---|---|-----------------------|---|--------------------------|------------------------------|--|--|
| | | | | | | IKPP8 – Impact site. No observable dust impact (mine or other); vegetation drought effected; significant grazing impact by feral and domestic animals. | |
| Fauna | | | | | | | |
| Ensure that there is no permanent loss of native fauna abundance or diversity in the lease area and adjacent areas caused by mining operations | Records demonstrate that incidents of drill collars not being capped immediately following exploration activities are logged and investigated and all corrective actions are closed out within 24 hours of receiving notification of the incident | Compliant | All incidents of drill collars not being capped immediately following exploration activities are logged and investigated and all corrective actions are closed out within 24hrs of receiving notification of the incident | Compliant | Not applicable | No incidents of drill collars not being capped were recorded during 2017 | Continue to monitor compliance with Exploration guideline QP50_58 |
| Weeds, pests and pathogens | | | | | | | |
| No introduction of new species of weeds, plant pathogens or pests (including feral animals), nor a sustained increase in abundance of existing weed or pest species within the IKMA, compared to adjoining land | Biannual weed inspections reports and continuous weed mapping demonstrate that new weed and existing weeds are managed by control measures as per the SIMEC Mining Pest Plant and Animal Control Strategy QP50_62 within six months of documenting the presence of new weed incursions or increase in abundance of existing weeds in the licence area compared to baseline flora and fauna surveys (Bebbington 2012 and Ecological Horizons 2012) | Compliant | No introduction of new declared weeds, plant pathogens or pest (including feral animals), species nor a sustained increase in abundance of existing weed or pest species and pest plants within the tenements | Compliant | Not applicable | Historical weed impacts required follow-up spraying. Manage weeds and pests in accordance with SIMEC's Pest Plant and Animal Control Strategy QP50_62 | Continue to monitor compliance with the Pest plant and Animal Control Strategy QP50_62 |

| Outcome | Outcome measurement criteria (OMC) | OMC compliance status | Target Value | Leading indicator status | Target Value actions summary | Evidence | Forward work plan |
|--|--|-----------------------|--|--------------------------|------------------------------|---|--|
| Soil | | | | | | | |
| Existing soil quality and quantity (in terms of topsoil) is maintained | <p>Records maintained on site demonstrate that topsoil has been stripped, stockpiled and maintained in accordance with SIMEC Mining's Soil Management Plan (QP50_66) and that all corrective actions from audits logged and closed out within 60 days or as otherwise agreed with the Regulator</p> <p>Six month inspection records demonstrate that the soil quality parameters of no disturbance or compaction, no sheet or gully erosion, weeds controlled, stockpile heights are correct and good regeneration of native plants species has occurred at all IKMA topsoil stockpiles.</p> | Compliant | Zero outstanding action items after 60 days from audits | Compliant | Not applicable | <p>Review of topsoil stockpiles found all compliant, with no corrective actions required.</p> <p>All topsoil harvesting complied with QP50_66 and the Outcome Measurement Criteria.</p> | Continue to monitor compliance with the Top Soil Management Plan QP50_66 |
| Stormwater | | | | | | | |
| <p>No water contaminated as a result of mining operations leaves the tenement areas or results in loss of or contamination of soil on or off the tenement/s</p> <p>Ensure that no water runoff from the tenements results in flooding of adjacent areas to an extent greater than that could reasonably be expected to occur</p> | <p>All drainage channels and silt traps in place as per approved design, (Appendix A-7 of PEPR2014/038), as determined by audit of inspection records maintained on site</p> <p>Records demonstrate that inspections are carried out within five days of rainfall events that result in flows of stormwater, or every three months, whichever is the lesser, and that all corrective actions from inspections are logged and closed out within</p> | Compliant | All drainage channels and silt traps installed as per Appendix A-7 (PEPR2014/038), and reactive maintenance and corrective actions closed out within 30 days of assignment | Compliant | N/A | <p>Audits demonstrated that all silt traps were in place and maintained. Corrective actions are closed.</p> | Continue to monitor compliance with PEPR 2014/038 stormwater outcome |

| Outcome | Outcome measurement criteria (OMC) | OMC compliance status | Target Value | Leading indicator status | Target Value actions summary | Evidence | Forward work plan |
|--|--|-----------------------|--|--------------------------|--|---|--|
| prior to mining operations being established. | 30 days or as otherwise agreed with the Regulator | | | | | | |
| Air quality | | | | | | | |
| No public health and/or nuisance impacts to local residents or highway users from dust generated by mining activities | <p>Primary:</p> <p>Environment and/or safety incident reporting system records show that no incidents occurred where dust emissions from activities associated with mining activities on tenements exceeded the FDR standard (QP50_68) ranking level of FDR2 without implementing adequate controls or postponing the activity</p> <p>Secondary:</p> <p>Complaints of dust impacts to residents of Iron Knob are logged and investigated and all corrective actions are closed out within 30 days of notification of an incident or complaint, or as otherwise agreed with the impacted party or the Regulator</p> | Compliant | <p>No incidents resulting in exceedances of FDR2</p> <p>Complaints closed out within 30 days</p> | Compliant | On occasions when dust emissions could not be contained at FDR2, all dust emitting activities are postponed. | The IRMS incident reporting tool records all incidents of FDR exceedances and the resultant corrective actions including postponement of dust emitting activities (See Section 14 Complaints, for details). | Continue to apply the FDR dust control standard and strategies and monitor impacts |
| Visual amenity, nuisance noise/light | | | | | | | |
| The contrasting and reflective aspects of WRDs and infrastructure are visually softened to blend in with the surrounding landscape | Annual audits against the staged rehabilitation strategy, with the use of annual aerial and ground surveys of the landform development and biennial flora monitoring surveys demonstrate progressive rehabilitation undertaken in accordance with staged rehabilitation strategy for Iron | Compliant | Timing and rehabilitation outcomes are achieved in accordance with the Mine Plan closure and rehabilitation (see Section 8, PEPR2017/004 for | Compliant | WRD rehabilitation continues in line with plan. | Rehabilitation activity in 2017 concentrated on the Princess East bund, with rehabilitation scheduled for 2018 | Continue to construct and remediate in accordance with design, closure and rehabilitation strategy |

| Outcome | Outcome measurement criteria (OMC) | OMC compliance status | Target Value | Leading indicator status | Target Value actions summary | Evidence | Forward work plan |
|--|--|-----------------------|---|--------------------------|------------------------------|--|--|
| | Knob Mining Area (see PEPR2014/038) | | full details of the Mine Plan) | | | | |
| Blasting (and vibration) | | | | | | | |
| No public health, safety and nuisance impacts from air blast overpressure, vibrations, fumes, dust or fly rock caused by blasting undertaken on site | <p>Records show that an independent investigation of recorded incidents relating to blasting activities on site, demonstrates that an incident could not have been reasonably prevented through implementation of precautionary measures and that all incidents as a result of blasting, including fly rock occurrences outside of the blast management zone, or complaints related to blasting are investigated and corrective actions closed out within 30 days or as otherwise agreed with the Regulator</p> <p>Records of audits, observations and ground vibration monitoring on blasting activities show that blasting is undertaken in accordance with AS 2187.2 2006</p> | Compliant | <p>No public health, safety and nuisance impacts as a result of blasting that could have been reasonably prevented by SIMEC Mining</p> <p>Fly rock found outside of the blast management zone</p> | Compliant | N/A | No complaints related to blast vibration were received from Iron Knob residents in 2017. | <p>Continue to manage blasting in accordance with AS 2187.2</p> <p>Continue to monitor blast noise and vibration.</p> <p>Continue to record, investigate and respond to complaints of blast impacts.</p> |
| Eyre Highway diversion | | | | | | | |
| No incidents or accidents involving vehicle traffic associated with the Eyre Highway diversion or IKMA operational traffic that could have been reasonably prevented | Records of independent investigation of all recorded incidents and accidents involving the Eyre Highway diversion and IKMA operational traffic demonstrates that the incident or accident could not have been reasonably prevented through | Compliant | No incidents or accidents involving vehicle traffic associated with the Eyre Highway diversion or IKMA operational traffic that could have been reasonably prevented | Compliant | N/A | No incidents involving the Eyre Highway diversion and operational traffic occurred in 2017 | Continue to comply with the Eyre Highway traffic management plan. |

| Outcome | Outcome measurement criteria (OMC) | OMC compliance status | Target Value | Leading indicator status | Target Value actions summary | Evidence | Forward work plan |
|---|---|-----------------------|--|--------------------------|---|---|---|
| | implementation of precautionary measures and that all corrective actions are closed out within 30 days or as otherwise agreed by the Regulator | | | | | | |
| Public safety | | | | | | | |
| No public injuries or death resulting from unauthorised entry to the site that could be reasonably prevented | Records show that an independent investigation of recorded injuries from unauthorised access to the site, demonstrates that an incident could not have been reasonably prevented through implementation of precautionary measures and that 100% of incidences of unauthorised access are investigated and corrective actions closed out within 30 days or as otherwise agreed with the Regulator | Compliant | No public injuries or deaths as a result of unauthorised entry to site that could have been reasonably prevented by SIMEC Mining | Compliant | Not applicable | No Incidents recorded in 2017 | Maintain the perimeter security fence, signage and the IKMA public safety procedures |
| Adjacent land use and third-party property | | | | | | | |
| No unauthorised damage to adjacent public or private property or infrastructure from mining operations No adverse impacts to adjacent land use | Records demonstrate that complaints of unauthorised damage are logged and investigated and all corrective actions are closed out within 30 days of receiving a complaint, or as otherwise agreed with the affected party or the Regulator Six monthly internal assessment and annual vegetation dust impact assessment (by external consultant) at the vegetation monitoring quadrats (see Figure A-8, PEPR2014/038) | Compliant | No confirmed damage to adjacent property or infrastructure | Compliant | Continue to monitor photo monitoring locations. | No complaints were received concerning damage to adjacent public or private property in 2017. The April 2017 SIMEC vegetation report identified a significant visual increase in vegetation dust staining at concentrations at or below FDR2. It concluded that despite attempts to pre-condition the ground with water prior to digging, and postponing operations in high winds, it was likely low intensity, low visibility dust emissions are resulting in heavy staining due to the nature of the blue bush. Six monthly inspection reports record that control site IKPP1 | Continue to monitor the impact to vegetation from dust. Continued focus on dust control strategies and compliance to FDR Standard. Engage independent external consultant in 2017 for peer review of assessment methodology and incorporate SIMEC |

| Outcome | Outcome measurement criteria (OMC) | OMC compliance status | Target Value | Leading indicator status | Target Value actions summary | Evidence | Forward work plan |
|---|---|-----------------------|--|--------------------------|------------------------------|---|----------------------------------|
| | and on neighbouring pastoral properties at locations to be determined as required in consultation with the landholders, demonstrate that impact assessment scores do not exceed an impact score of 4 (from mine derived dust), compared to the replicate control sites, the baseline flora survey report (Bebbington 2012) and previous vegetation monitoring reports | | | | | <p>remains stable at score 0, sites IKPP2 and IKPP9 remain stable at score 1 (No vegetation health impact with light visible staining), sites IKPP6 and IKPP8 vary between score 1 and score 2 (up to, No vegetation health impact with heavy visible staining) depending on the time of year and the type and location of mining activity.</p> <p>MI293 Annual vegetation monitoring report (Terrestria, 2017) found the following:</p> <p>IKPP1 – Control site. Vegetation drought effected with feral animal grazing the major impact</p> <p>IKPP2 – Impact site. Dust not obviously impacting vegetation. Vegetation impacted by drought conditions and feral animal grazing.</p> <p>IKPP8 – Impact site. No observable dust impact (mine or other); vegetation drought effected; significant grazing impact by feral and domestic animals.</p> | impact scores into final report. |
| Heritage | | | | | | | |
| No disturbance to Aboriginal artefacts, sites of significance or European heritage unless prior approval under the relevant legislation is obtained | Records demonstrate that discoveries of suspected Aboriginal or European artefacts or remains were left without further disturbance, reported to the authorities and investigated and that work recommenced only after being authorised by the appropriate authority | Compliant | All discoveries of suspected Aboriginal or European artefacts are left without further disturbance, reported to the authorities and investigated with work recommenced only after authorisation from | Compliant | Not applicable | <p>No recorded incidents of discovery of suspected Aboriginal or European artefacts.</p> <p>Heritage clearances are in place</p> | |

| Outcome | Outcome measurement criteria (OMC) | OMC compliance status | Target Value | Leading indicator status | Target Value actions summary | Evidence | Forward work plan |
|--|--|-----------------------|--|--------------------------|------------------------------|---|--|
| | | | the appropriate authority | | | | |
| Traffic | | | | | | | |
| <p>No incidents or accidents resulting from road/rail traffic accidents associated with IKMA operations that could have been reasonably prevented</p> <p>No public impacts offsite are caused by drag-out to and from the mine site associated with mine related traffic</p> | <p>Records of independent investigation of all recorded incidents and accidents involving IKMA operational traffic, or IKMA road/rail traffic demonstrates that the incident or accident could not have been reasonably prevented through implementation of precautionary measures and that all corrective actions are closed out within thirty days or as otherwise agreed by the Regulator</p> | Compliant | <p>No incidents or accidents resulting from IKMA operational traffic or IKMA road/rail that could have been reasonably prevented by SIMEC Mining</p> | Triggered | Closed | <p>Incidents of road traffic interactions with kangaroos on the public highway were reported, investigated and closed in IRMS.</p> <p>No incidents of operational vehicle collisions were recorded in the IRMS.</p> | <p>Continue to record all road traffic fauna interactions as safety and environmental incidents.</p> |

8 COMPLIANCE WITH NON-OUTCOME BASED TENEMENT CONDITIONS

A review of compliance against non-outcome based lease conditions for IKMA is provided in Table 10.

Table 10 Compliance against non-outcome based lease conditions for IKMA – 2017

| Lease condition | Compliance status | Evidence | Forward work plan |
|--|-------------------|---|--|
| ML3147–3151, ML3176–3177, ML3481, ML3789–3792, ML4037–4039, ML4429–4434, ML4490, ML4762–4769 | | | |
| The Lessee will during the said term pay or cause to be paid to the Minister of Mines (hereinafter referred to as 'the Minister') at the office of the Department of Mines in the City of Adelaide on behalf of the Governor the rent and other sum hereby reserved at the times and in the manner hereinbefore appointed for payment thereof free and clear of all rates taxes impositions outgoings and deductions whatsoever | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the Lessee will pay and discharge all rates taxes assessments impositions and outgoings which during the said term shall become payable in respect of the said land and premises | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will maintain in position during the said term the posts and trenches or piles of stone required by the said regulations to be erected or put on the said land when the same was pegged out as a claim and in addition thereto will paint legibly on such posts the number of this lease | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will during the said term make construct and work all mines and so and perform all things authorised by this lease in a fair orderly, skilful and workmanlike manner | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will during the said term employ and keep constantly employed not less than one man for every ten acres or portion of ten acres except as provided by Regulation No. 125 in mining or prospecting for all metals and mineral except gold in or upon the said land and will whenever thereunto requires by the Minister furnish him with satisfactory evidence that such number of men have been and are so employed due allowance being made by the Minister for machinery or horses employed at the rate of two men for each horse or horsepower of machinery | Not relevant | | |
| The Lessee will make such provision for the disposal of silt sludge dirt waste or refuse which may be brought out by the said mines and premises so that the same will not flow or find its way into any stream brook river or water channel or so as to injure or interfere with any land set apart for water supply purposes | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will build and keep in proper repair a sufficient and substantial stone wall or other fence around all the pits and shafts which may at any time during the said term be open in any part of the said land and premises for the purpose of this lease so as effectually to prevent all access thereto by all kinds of cattle | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will whenever lawfully required do to for at the lessee's own cost and in manner required by any regulations for the time being in force in that behalf cause to be made a survey of the said land and cause to be forwarded to the said Department of Mines a map or plan of such survey | Noted | No request for survey received from the Department of Mines | |

| Lease condition | Compliance status | Evidence | Forward work plan |
|--|-------------------|----------|--|
| That the lessee will at all times during the said term keep and preserve the said mines and premises in good order repair and condition and in such good order repair and condition at the end or other sooner determination of the said term deliver peaceable possession thereof and of all and singular the premises hereby leased unto the Governor or the Minister or to some officer authorised by him or them to receive possession thereof | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will permit the pastoral lessee (if any) of the said land at all times to have free access and user for domestic purposes and for the purposes of watering stock to and of any surface water on the said land which shall not have been provided or stored by artificial means by the lessee | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will report to a warden when gold, precious stones, coal, shale oil, salt, gypsum or other minerals, other than iron ore or iron bearing substances, are found in payable quantities in or upon the said land | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will not during the continuance of the said term without the written consent of the Minister first hand and obtained use or occupy or permit to be used or occupied the said land except for the purpose of exercising the rights and liberties hereinbefore granted | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will not prevent any person who holds a right privilege or authority under the said Acts and regulations or any amendment thereof from exercising the same: | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That it shall be lawful for the Governor or the Minister or any person authorised by him or them at all proper and reasonable times during the said term without any interruption from the lessee or the lessee's agents, servants or workmen to enter into and upon the said land and into and upon any mines or works that may be found therein to view and examine the condition thereof and whether the same be worked in a proper skilful and workmanlike manner and for such purpose to make use of any of the railroads or other roads or ways machinery and works belonging to the said mines and to examine and take extracts from all books accounts vouchers and documents relating thereto | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That if the said rent be not paid on or before the day hereinbefore appointed for payment thereof a penalty of five pounds per centum shall be added to the said rent and if the said rent and penalty be not paid within one calendar month after the said day a further penalty of ten pounds per centum shall be added and if the said rent and penalties be not paid within one calendar month after the said first month the same shall be recoverable by the Minister by action in any court of competent jurisdiction | Not relevant | | |
| That if the lessee shall during the said term commit any breach of or shall fail to comply with any covenant, condition or proviso herein contained this lease shall be liable to forfeiture in manner hereinafter provided: | Noted | | |

| Lease condition | Compliance status | Evidence | Forward work plan |
|--|-------------------|----------|-------------------|
| That if the Minister has reason to believe that there has been a breach of or non-compliance with any of the covenants conditions or provisos herein contained the Minister shall give written notice to the lessee specifying the covenants conditions or provisos which he has reason to believe are not being complied with and notifying the lessee that this lease will be liable to forfeiture at the expiration of one month from the date of such notice unless in the meantime such covenants conditions or provisos are duly complied with and if at the expiration of such notice such covenants conditions or provisos are still not being complied with by the lessee the Governor may cancel this lease notwithstanding that the rent payable under this lease for the period during which such breach is committed may have been paid and notwithstanding any implied waiver of such breach by the Governor and the Minister shall thereupon insert a notice in the Government Gazette declaring this lease to be forfeited | Noted | | |
| That a notice of forfeiture so published in the Government Gazette shall be taken to be conclusive evidence that this lease has been legally cancelled and forfeited | Noted | | |
| That in case this lease shall become liable to forfeiture the Minister may extend the period during which the lessee may perform the covenants conditions and provisos of this lease for such time and subject during such period of extension to such terms and conditions as the Minister may think fit | Noted | | |
| That the lessee shall be at liberty to surrender this lease by giving to the Minister three calendar months' notice in writing of the lessee's desire or intention so to do and upon payment of all arrears of rent up to the date of surrender | Noted | | |
| And lastly that the lessee shall be at liberty to remove from the said land at any time within- (a) three months after the date of forfeiture or surrender of this lease any improvements plant machinery engines or tools; (b) six months after the date of forfeiture or surrender of this lease any metals and minerals except gold won by the lessee stacked upon the said land but shall not remove or interfere with any timber in any mine upon the said land. | Noted | | |
| ML1659–1667, ML2238–2239, ML2240–2242, ML2383–2384, ML2612–2614 | | | |
| ALSO with liberty for the said Lessee and the Lessees agents and workmen in and upon the said land hereby demised to dig sink drive make and use all such pits shafts levels watercourses and other works which it may be necessary to use in seeking for finding winning working and obtaining the metals and minerals not being gold coal or mineral oil therein contained and also to appropriate and use such part of the said lands either underground or on the surface as may be proper and requisite as well for depositing and laying down ores and placing and keeping the waste, refuse and rubbish which may be worked along with them from time to time as for washing and obtaining ores and for effectually separating ores from the soil and other substances mixed with them and for smelting and reducing ores into metal and also for supplying the said mines and works with | Not relevant | | |

| Lease condition | Compliance status | Evidence | Forward work plan |
|--|-------------------|----------|--|
| water or with good and fresh air and for freeing the same from water or foul air and for the purposes aforesaid to erect, make and employ all such fire steam water or other engines, buildings, smelting works, furnaces, women's houses, shops, crushing mills, sheds or hovels machinery and works as may be proper and reasonable together also with liberty for him and them to erect upon the said lands hereby demised smelting works and furnaces hovels and other offices belonging to or necessary for the said works and all other necessary or convenient powers authorities privileges and advantages for all or any of the purposes aforesaid subject to the provisions of 'The Mining Act 1893' and the regulations made in pursuance thereof | | | |
| EXCEPT NEVERTHELESS AND ALWAYS RESERVED out of this demise all gold lying upon within under and throughout the said land reservations hereby demised with full liberty power and authority to Her said Majesty Her Heirs and Successors and to the Governor for the time being of the Province aforesaid and all other persons authorised by him to enter upon the said land or any part or parts thereof and there to break the surface to search for work win and obtain the said gold and for that purpose to dig sink drive and make pits shafts drifts headways levels adits soughs trenches huddles fences and sluices and to build and make storehouses huts and stables and other erections and to do all other things for refining the gold and carrying off and removing all the water slag rubbish and other annoyances and troubles from the works and for the accommodation of the persons employed therein with allowance also of sufficient heap room and ground room for laying placing washing ordering and dressing the gold ores and minerals and that upon the most convenient parts of the said premises and also liberty to make and set up necessary water engines and to turn change or alter the course of water or rivulets on the said land | Not relevant | | |
| TO HAVE AND TO HOLD the said lands hereby demised with all metals and minerals (except and subject as aforesaid) and all and singular the premises with their appurtenances unto the said Lessee from the 13th of June 1899 | Noted | | |
| AND PAYING therefor yearly and every year unto Her Majesty Her Heirs and Successors by payments at Her Majesty's Treasury in the City of Adelaide in the said Province rent or sum of two pounds by equal half-yearly payments on the twenty-eighth day of February and the thirty-first day of August in each year | Not relevant | | |
| SECONDLY YIELDING AND PAYING therefor unto Her Majesty Her Heirs and Successors ' on every the twenty-eighth day of February and the thirty-first day of August in each year a further sum equal to Sixpence in the Pound sterling on the net profits obtained from the occupation and working of all mines and the sale of all metal and minerals which shall be obtained from the land hereby demised | Not relevant | | |
| AND the said Lessee doth hereby covenant with Her Majesty Her Heirs and Successors and to and with the said Governor and his assigns and with and to the Governor for the time being of the said Province that the said Lessee Not to use land for other purposes than leased will during the said term pay or cause to | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
|--|-------------------|---|--|
| be paid to the Treasurer of South Australia for the time being on behalf of Her Majesty Her Heirs and Successors the reserved rent as and when the same shall become due free of all taxes rates impositions and outgoings whatsoever | | | |
| AND will not without the permission of the Minister of Mines in writing during the continuance of the said term use the demised land for any other purpose than that of mining and smelting or otherwise winning from the soil and rendering marketable any metals or minerals other than gold therein contained | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| AND will during the continuance of the term work and carry on such mines in a fair orderly skilful and workmanlike manner. | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| AND ALSO during the term of the lease employ and keep continuously employed not less than one man for every ten (10) acres or portion of ten (10) acres of the land here by demised in mining or prospecting for metals and minerals not being gold coal or mineral oil upon the said land and will whenever thereunto required by the said Minister furnish him with satisfactory evidence that such number of men have been and also employed due allowance being made by the said Minister for machinery or horses employed at the rate of two men for each horsepower | Not relevant | | |
| AND ALSO will whenever lawfully required so to do at the Lessees own cost and in manner required by any regulations for the time being in force in that behalf cause to be made a survey of the area included in this lease and cause to be forwarded to the Department of Mines a map or plan of such survey | Noted | No request for survey received from the Department of Mines | |
| AND ALSO that it shall be lawful for Her Majesty Her Heirs and Successors and for the Governor for the time being of the said Province and his and their agents and workmen at all proper and seasonable times during the term without any interruption from the said Lessee or the Lessees agents servants or workmen to enter into and upon the premises and into and upon any mines or works that may be found therein to view and examine the condition thereof and whether the same be worked in a proper skilful and workmanlike manner and for such purpose to make use of any of the railroads or other roads or ways machinery and works belonging to such mines and premises | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| AND ALSO that the Lessee will not at any time during the continuance of the term place or leave any waste or dead heaps refuse or rubbish which may be brought out of the said mines and premises near to any river brook or channel of water whereby such waste or dead heaps refuse or rubbish may reasonably be supposed to be liable to be disturbed or carried away by floods or other natural causes | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| AND ALSO will build and keep in proper repair a sufficient and substantial stone wall or other fence round all the pits and shafts which may at any time during the term be open in any part of the demised premises or elsewhere for the purpose of this demise so as effectually to prevent all access thereto by all kinds of cattle | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
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| AND ALSO will at all times during the continuance of the term keep and preserve the said mines and premises from all unnecessary injury and damage and also all the levels and drafts drifts shafts pits sumps watercourses, houses erections sheds washing-places puddles and other conveniences roads and ways in good order repair and condition and in such state and condition at the end or other sooner determination of the said term deliver peaceable possession thereof | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| AND ALSO that the Lessee will permit the pastoral Lessee of the lands hereby demised at all times to have free access and user for domestic purposes and for the purpose of watering stock to and of any surface water upon the said land which shall not have been provided or stored by artificial means by the lessee | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| THAT the Lessee will half yearly in the months of January and July furnish to the Warden of the mining district in which the said demised land is situated a full and true return showing the quantity of stone or ore treated and the quantity of metals and minerals (other than gold or coal) taken from such lands during the preceding half-year | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| AND ALSO will when metals minerals coal or oil are found in paying quantities on the demised land report such finding to a Warden and will observe all the provisions of 'The Mining Act 1893' and will observe and conform to and hold the demised premises according to the several orders and regulations from time to time in force regulating the tenure of Crown lands in South Australia for mineral purposes | Noted | | |
| PROVIDED ALWAYS that this lease shall be liable to forfeiture upon breach of any covenant herein contained to be performed by the said Lessee | Noted | | |
| PROVIDED ALWAYS that if the rent hereby reserved be not paid on or before the days whereupon the same is hereby made payable a penalty of Five Pounds per centum shall be added to such rent and if the said rent and penalty be not paid within one calendar month thereafter a further penalty of Ten Pounds per centum shall be added and if the said rent and such penalties be not paid within one calendar month after such first month the same shall be recoverable by the Minister of Mines by action in any Court of competent jurisdiction | Not relevant | | |
| PROVIDED ALWAYS that if the said rent shall be in arrear and unpaid for more than three calendar months after the day on which the same is payable under this demise it shall be lawful for the Governor to cancel this demise and the said Minister may thereupon insert a notice in the Government Gazette declaring this demise to be forfeited | Noted | | |
| PROVIDED ALWAYS that if the Minister has reason to believe that there has been a breach of any of the covenants or conditions herein contained other than a breach of the covenants for payment of rent or non-compliance with the labour conditions the Minister shall give written notice the said Lessee specifying the covenants or conditions which he has reason to believe are not being complied with and notifying the said Lessee that such lease will be liable to forfeiture at the expiration of one month from the date of sue notice unless in the meantime such | Noted | | |

| Lease condition | Compliance status | Evidence | Forward work plan |
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| covenants or conditions are duly complied with and if at the expiration of such notice such covenants or conditions are not being complied with by the said Lessee the Governor may cancel this demise and the Minister shall thereupon insert a notice in the Government Gazette declaring this demise to be forfeited | | | |
| PROVIDED ALWAYS that a notice of forfeiture so published in the Government Gazette shall be taken to be conclusive evidence that this present demise has been legally cancelled and forfeited | Noted | | |
| PROVIDED ALSO that it shall be lawful for the Governor from time to time to resume any part of the land hereby demised for the purpose of making roads for public utility and convenience | Noted | | |
| PROVIDED LASTLY that the said Lessee shall be at liberty to surrender this lease by giving to the said Minister three calendar months' notice in writing of the Lessees desire or intention so to do and upon payment of all arrears of rent up to the date of such surrender and shall also have power to remove any plant machinery engines or tools from the land so leased at any time prior to the expiry of such notice but shall not nor will remove or interfere with any timber in any mine then upon the demised land. | Noted | | |
| MPL45 | | | |
| <p>IT IS HEREBY FURTHER AGREED AND DECLARED between the parties hereto that the licence is granted upon the further conditions set out hereunder:</p> <p>The Licensee shall pay to the Minister the licence fee at the offices of the Department of Mines and Energy in the State of South Australia:</p> <p>The Licensee may enter upon the land and do all things effective in pursuance or ancillary to the purpose for which this licence is granted and do such things in a fair, orderly, skilful and workmanlike manner:</p> <p>The Licensee will pay and discharge all rates, taxes, assessments, impositions and outgoings which shall become payable in respect of the land:</p> <p>The Licensee shall comply with the provisions of the Act and the Regulations, and the provisions of any other Act and regulations for the time being in force relating to the use, enjoyment or occupation of mineral lands:</p> <p>The Licensee shall do such things in pursuance of this licence in such a manner so as (a) to prevent pollution to or contamination of surface or underground waters, and (b) to minimise surface damage to the land:</p> <p>The Licensee shall ensure that, in drilling or other underground investigations, no interconnection between groundwater aquifers occurs:</p> <p>The Licensee shall permit the Minister or the Director, or any person duly appointed by either of them at all reasonable times to enter upon the land and survey and examine the condition thereof:</p> | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
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| <p>The Licensee shall, in using and exercising the licence hereby granted, take all necessary action to afford adequate protection against detriment resulting from the conduct of operations in pursuance of the licence:</p> <p>The Licensee shall perform and comply with all of the conditions set out in Schedule C attached hereto.</p> | | | |
| <p>Any notice to be given to or demand to be made upon the Licensee by or on behalf of the Minister shall be deemed to be duly given or made if the same be left at or sent through the post in a prepaid envelope addressed to the Licensee at the address of the Licensee shown in the Mining Register and any such mode of service shall in all respects be valid and effectual and any such notice or demand if sent through the post as aforesaid shall be deemed to have been received by the Licensee within three days following the day on which the envelope containing such notice or demand is posted.</p> | Noted | | |
| <p>In the construction of these presents each and every word, term or expression defined in the Act shall have the same meaning where used in this licence, the masculine shall include the feminine, words importing persons shall include corporations, and the singular shall include the plural when the context or circumstances require and unless inconsistent with or repugnant to the context the following words shall have the meanings set opposite to them respectively:</p> <p>(i) 'amendment' includes an addition, excision or substitution;</p> <p>(ii) 'the Act' means the Mining Act, 1971, as amended, together with any amendment thereof;</p> <p>(iii) 'the Director' means the Director of Mines;</p> <p>(iv) 'the land' includes any part thereof;</p> <p>(v) 'the Licensee' means and includes:</p> <p>(aa) in the case of a natural person the executors, administrators and assigns of that person;</p> <p>(bb) in the case of a body corporate the successors, administrators or permitted assigns thereof;</p> <p>(vi) 'the Minister' means the Minister of Mines and Energy, being a corporation sole pursuant to the provisions of the Act;</p> <p>(vii) 'the Regulations' means the Regulations under the Act in force for the time being;</p> <p>(viii) 'the term' includes any renewal or extension thereof.</p> | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
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| ML2647, ML2670–2673, ML2700 | | | |
| That the lessee will during the said term pay or cause to be paid to the Minister of Mines (hereafter referred to as 'the Minister') at the office of the Department of Mines in the city of Adelaide on behalf of the Government the rent and other sum hereby reserved at the times and in the manner herein before appointed for payment thereof free and clear of all rates taxes impositions outgoings and deductions whatsoever: | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will pay and discharge all rates taxes assessments impositions and outgoings which during the said term shall become payable in respect of the said land and premises: | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will maintain in position during the said term the posts and trenches or piles of stone required by the said regulations to be erected or cut on the said land when the same was pegged out as a claim and in addition thereto will paint legibly on; such posts the number of this lease: | Compliant | | |
| That the lessee will during the said term make construct all mines and do and perform all things authorised by this; lease in a fair orderly skilful and workmanlike manner: | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will during the said term employ and keep constantly employed not less than 1 man for every ten acres or portion of 10 acres except as provided by Regulation No. 125 in mining or prospecting for all metals and minerals except gold in or upon the said land and will whenever thereunto required by the Minister furnish him with satisfactory evidence that such number of men have been and are so employed due allowance being made by the Minister for machinery or horses employed at the rate of two men for each horse or horsepower of machinery: | Not applicable | | |
| That the lessee will make such provision for the disposal of the silt sludge dirt waste or refuse which may be brought out of the said; mines and premises so that the same will not flow or find its way into any stream brook river or water channel or so as to injure or interfere with any land set apart for water supply purposes | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will build and keep in proper repair a sufficient and substantial stone wall or other fence around all the pits and shafts which may at any time during the said term be open in any part of the said land and premises for the purpose of this lease so as effectually to prevent all access thereto by all kinds of cattle: | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will whenever lawfully required so to do at the lessee's own cost and in manner required by any regulations for the time being in force in that behalf cause to be made a survey of the said land and cause to be forwarded to the said Department of Mines a map or plan of such survey | Noted | No request for survey received from the Department of Mines | |

| Lease condition | Compliance status | Evidence | Forward work plan |
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| That the lessee will at all times during the said term keep and preserve the said mines and premises in good order repair and condition and in such good order repair and condition at the end or other sooner determination of the said term deliver peaceable possession thereof and of all and singular the premises hereby leased unto the Governor or the Minister or to some officer authorised by him or them to receive possession thereof | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will half-yearly in the months of January and July furnish to the Warden of the mining district in which the said land is situated a full and true return showing in respect of the preceding half-year the quantity of stone or ore treated the quantity of metals and minerals taken from the said land and the working expenses incurred in and the gross proceeds and net profits received from the occupation: and working of the said land and the sale of all metals and minerals and if called upon so to do by the Warden will furnish, in addition to the particulars required in the said return a true and faithful copy of the balance-sheet and trading and profit and loss accounts and any other information relative to the occupation and working of the said land; | Compliant | | Continue to submit Annual Compliance Reports. |
| That the lessee will permit the pastoral lessee (if any) of the said land at all times to have free access and user for domestic purposes and for the purposes of watering stock to and of any surface water on the said land which shall not have been provided or stored by artificial means by the lessee: | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will report to a Warden when payable gold is struck or metals precious stones minerals coal shale oil salt or gypsum are found in payable quantities in or upon the said land | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will not during the continuance of the said term without the written consent of the Minister first had and obtained use or occupy or permit to be used or occupied the said land and premises other than for the purpose of exercising the rights and liberties hereinbefore granted | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will not prevent any person who holds a right privilege or authority under the said Acts and regulations or any amendment thereof from exercising the same | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee will not during the said term transfer assign sublet or otherwise dispose of or part with the possession of mortgage charge or encumber the said land and premises or any part thereof or do or permit or suffer to be done any act matter or thing whereby the said land and premises or any part thereof shall or may be transferred assigned sublet or otherwise disposed of or the possession thereof parted with or mortgaged charged or encumbered to any person or persons for the whole or any part of the said term without the consent in writing of the Minister first had and obtained for every such purpose | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| Provided always and it is hereby agreed and declared in manner following:- That it shall be lawful for the Governor or the Minister or any person authorised by him or them at all proper and reasonable times during the said term without any interruption from the lessee or the lessee's agents servants or workmen to enter | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
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| into and upon the said land and premises and into and upon any mines or works that may be found therein to view and examine the condition thereof and whether the same be worked in a proper skilful and workmanlike manner and for such purpose to make use of any of the railroads or other roads or ways machinery and works belonging to the said mines and premises and to examine and take extracts from all books accounts vouchers and documents relating thereto | | | |
| That so far as applicable the provisions of the said Act and all regulations made thereunder or any amendment of the said Acts are embodied and incorporated herein and the lessee hereby covenants to observe fulfil and perform the same | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That the lessee shall on due performance and observance of the covenants conditions and provisos herein contained be entitled to a renewal from time to time of this lease for any period at each renewal not exceeding twenty-one years from the expiration of this lease or any renewal thereof at the rent for the time being chargeable by law in respect of leases of the same class as this lease and shall be subject to the covenants conditions and provisos prescribed by any Act or regulations for the time being in force relating to leases of the same class as this lease | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That if the said rent be not paid on or before the day hereinbefore appointed for payment thereof a penalty of five pounds per centum shall be added to the said rent and if the said rent and penalty be not paid within one calendar month after the said day a further penalty of ten pounds per centum shall be added and if the said rent and penalties be not paid within one calendar month after the said first month the same shall be recoverable by the Minister by action in any court of competent jurisdiction | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That if the lessee shall during the said term commit any breach of or shall fail to comply with any covenant condition or proviso herein contained this lease shall be liable to forfeiture in manner hereinafter provided | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That if the said rent shall be in arrear and unpaid for more than three calendar months after the day on which the same is payable under this lease it shall be lawful for the Governor to cancel this lease and the Minister may thereupon insert a notice in the Government Gazette declaring this lease to be forfeited | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| That if the Minister has reason to believe that there has been a breach of or non-compliance with any of the covenants conditions or provisos herein contained other than a breach of the covenant for payment of the said rent or non-compliance with the labour conditions of this lease the Minister shall give written notice to the lessee specifying the covenants conditions or provisos which he has reason to believe are not being complied with and notifying the lessee that this lease will be liable to forfeiture at the expiration of one month from the date of such notice unless in the meantime such covenants conditions or provisos are duly complied with and if at the expiration of such notice such covenants conditions or provisos are still not being complied with by the lessee the Governor may cancel this lease notwithstanding that the rent payable under this | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
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| lease for the period during which such breach is committed may have been paid and notwithstanding- any implied waiver of such breach by the Governor and the Minister shall thereupon insert a notice in the Government Gazette declaring this lease to be forfeited. In case of a breach of the covenant for payment of the said rent or the non-compliance with the said labour conditions the Governor may exercise the power of cancellation without giving the written notice hereinbefore mentioned: | | | |
| That a notice of forfeiture as hereinbefore mentioned in the last two preceding provisos so published in the Government Gazette shall be taken to be conclusive evidence that this lease has been legally cancelled and forfeited: | Noted | | |
| That in case this lease shall become liable to forfeiture the Minister may (except as to any case coming under the operation of section 70 of the said Acts) extend the period during which the lessee may perform the covenants conditions and provisos of this lease for such time and subject to such terms and conditions as the Minister may think fit and the terms and conditions so imposed by the Minister shall bind the lessee and all transferees mortgagees assignees and other persons claiming through or under him and this lease shall thereafter be construed as if the said terms and conditions were inserted therein: | Noted | | |
| That the lessee shall be at liberty to surrender this lease by giving to the Minister three calendar months' notice in writing of the lessee 's desire or intention so to do and upon payment of all arrears of rent up to the date of surrender: | Noted | | |
| And lastly that the lessee shall be at liberty to remove from the said land at any time within- (a) three months of the date of forfeiture or surrender of this lease any plant machinery engines or tools (b) six months from the date of forfeiture or surrender of this lease any ore or other substance mined by virtue of this lease and stacked upon the said land but shall not remove or interfere with any timber in any mine upon the said land. | Noted | | |
| ML6429, ML6430 | | | |
| <i>First Schedule</i> | | | |
| 1. Mining operations authorised by this lease must only be for the recovery of Iron Ore from this lease as outlined in the mining lease proposal document WPC-102 dated 25 September 2013. | Compliant | | |
| 2. Processing of ore from other authorised tenement(s) associated with the mining operation known as Iron Knob mining area is permitted on this lease. | Noted | | |
| 3. The Lessee agrees to the approved PEPR (section 70B(5)) and the Compliance report (regulation 86) and any reportable incident reports (Regulation 87) being made available for public inspection. | Agreed | | |

| Lease condition | Compliance status | Evidence | Forward work plan |
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| 4. In accordance with Regulation 90(1) the Lessee must, prior to commencing operations under this Lease and for the duration of the lease maintain public liability insurance to cover all operations under the Lease in the name of the Lessee for a sum not less than \$50 million per occurrence and unlimited in annual aggregate or such greater sum as specified by the Minister, and make such amendments to the terms and conditions of the insurance as the Minister may require. | Compliant | | |
| 5. In requesting a review of the bond required under the Mining Act 1971, the Minister may request that written quotes from an independent third party approved by the Minister are obtained by the Lessee for the cost of rehabilitating the site to the requirements specified in the approved Program under Regulation 65(2). | Noted | | |
| 6. The Lessee must meet all the charges and costs in obtaining and maintaining the Bond. | Noted | | |
| <i>Other Environmental Conditions</i> | | | |
| 2. Progressive rehabilitation The Lessee must undertake rehabilitation of mining operations in accordance with an integrated mining and rehabilitation plan as approved in the PEPR | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 3. Landholder liaison The Lessee must ensure that the occupier of the land is fully advised of their program of activities, particularly in regard to the impact of operations on the land and rehabilitation progress. | Compliant | | |
| 4. Other legislation The above environmental outcomes do not derogate from the operation of any other Acts that may be applicable to this operation including (but not limited to): <ul style="list-style-type: none"> Aboriginal Heritage Act 1988 Environment Protection Act 1993 Natural Resources Management Act 2004 | Noted | | |
| MPL142 | | | |
| <i>First Schedule</i> | | | |
| 1. The Miscellaneous Purposes Licence (MPL) is granted for the purpose of: Iron Princess waste rock dumps and bunds, environmental monitoring, access roads, perimeter fencing, stormwater management infrastructure, Eyre Highway traffic management, water infrastructure and operations ancillary to mining. | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
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| in association with mining operations at the Iron Knob Mining Area authorised under mining tenement(s) ML 4762, ML 4765, ML 3148, ML 1660, ML 4039, ML 1666, ML 2241, ML 2612, ML 4430, ML 3149, ML 2239, ML 4037, ML 2384, ML 2647, ML 4766, ML 3481, ML 3792, ML 4763, ML 4432, ML 1662, ML 1665, ML 2242, ML 3790, ML 2614, ML 2238, ML 2240, ML 3150, ML 3177, ML 4764, ML 4429, ML 3147, ML 3151, ML 1664, ML 4431, ML 2672, ML 4769, ML 2613, ML 2700, ML 1659, ML 2383, ML 4490, ML 3791, ML 4433, ML 1663, ML 4768, MPL 45, ML 2670, ML 3789, ML 4038, ML 1667, ML 4767, ML 3176, ML 2671, ML 1661, ML 2673, ML 4434, as outlined in the miscellaneous purposes licence proposal document dated 25 September 2013 | | | |
| 2. In accordance with Regulation 86(1)(a) the Licensee must provide a Compliance report every year, within 2 months after the anniversary of the date the Licence was granted, or at some other time agreed with the Minister. | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 3. The Licensee agrees to the approved PEPR (section 70B(5)) and the Compliance report (Regulation 86) and any reportable incident reports (Regulation 87) being made available for public inspection | Agreed | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 4. In accordance with Regulation 90(1) the Licensee must, prior to commencing operations under this Licence and for the duration of the lease maintain public liability insurance to cover all operations under the Licence (including sudden and accidental pollution) in the name of the Licensee for a sum not less than \$20 million or such greater sum as specified by the Minister, and make such amendments to the terms and conditions of the insurance as the Minister may require | Compliant | Public liability insurance maintained to a value stipulated by the Director of Mines not less than \$20 million Certificate of Currency can be made available upon request | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 5. In requesting a review of the bond required under the <i>Mining Act 1971</i> the Minister may request that written quotes from an independent third party approved by the Minister are obtained by the Licensee for the cost of rehabilitating the site to the requirements specified in the approved Program under Regulation 65(2). | Noted | The Minister has made no request for independent quotes for rehabilitation costs to date | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions and any request from the Minister for an independent quote for the cost of rehabilitating the site in accordance with Regulation 65(2) |
| 6. The Licensee must meet all the charges and costs in obtaining and maintaining the Bond. | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| <i>Other Environmental Conditions</i> | | | |
| 2. Progressive rehabilitation The Licensee must undertake rehabilitation of mining operations in accordance with an integrated mining and rehabilitation plan as approved in the PEPR | Compliant | See Section 10 | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 3. Landholder liaison | Compliant | See Section 19 | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
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| The Licensee must ensure that the occupier of the land is fully advised of their program of activities, particularly in regard to the impact of operations on the land and rehabilitation progress. | | | |
| 4.DPTI (Transport Services) Deed of Agreement The Licensee must, prior to commencing operations under this Licence and for the duration of the Licence maintain a Deed of Agreement with the Commissioner of Highways (<i>Highways Act 1926</i>). | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 5. Other legislation The above environmental outcomes do not derogate from the operation of any other Acts that may be applicable to this operation including (but not limited to): <ul style="list-style-type: none"> Aboriginal Heritage Act 1988 Environment Protection Act 1993 Natural Resources Management Act 2004 | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| MPL143 | | | |
| <i>First Schedule</i> | | | |
| 1.The Miscellaneous Purposes Licence (MPL) is granted for the purpose of: Perimeter fencing, access tracks, environmental monitoring and operations ancillary to mining in association with the mining operation known as Iron Knob Mining Area authorised under mining tenement(s) ML 4762, ML 4765, ML 3148, ML 1660, ML 4039, ML 1666, ML 2241, ML 2612, ML 4430, ML 3149, ML 2239, ML 4037, ML 2384, ML 2647, ML 4766, ML 3481, ML 3792, ML 4763, ML 4432, ML 1662, ML 1665, ML 2242, ML 3790, ML 2614, ML 2238, ML 2240, ML 3150, ML 3177, ML 4764, ML 4429, ML 3147, ML 3151, ML 1664, ML 4431, ML 2672, ML 4769, ML 2613, ML 2700, ML 1659, ML 2383, ML 4490, ML 3791, ML 4433, ML 1663, ML 4768, MPL 45, ML 2670, ML 3789, ML 4038, ML 1667, ML 4767, ML 3176, ML 2671, ML 1661, ML 2673, ML 4434, as outlined in the miscellaneous purposes licence proposal document dated 25 September 2013 | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 2. In accordance with Regulation 86(1)(a) the Licensee must provide a Compliance report every year, within 2 months after the anniversary of the date the Licence was granted, or at some other time agreed with the Minister. | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 3.The Licensee agrees to the approved PEPR (section 70B(5)) and the Compliance report (Regulation 86) and any reportable incident reports (Regulation 87) being made available for public inspection | Agreed | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 4.In accordance with Regulation 90(1) the Licensee must, prior to commencing operations under this Licence and for the duration of the lease maintain public liability insurance to cover all operations under the Licence (including sudden | Compliant | Public liability insurance maintained to a value stipulated by the Director of Mines not less than \$20 million | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
|---|-------------------|--|--|
| and accidental pollution) in the name of the Licensee for a sum not less than \$20 million or such greater sum as specified by the Minister, and make such amendments to the terms and conditions of the insurance as the Minister may require | | Certificate of Currency can be made available upon request | |
| 5. In requesting a review of the bond required under the <i>Mining Act 1971</i> the Minister may request that written quotes from an independent third party approved by the Minister are obtained by the Licensee for the cost of rehabilitating the site to the requirements specified in the approved Program under Regulation 65(2). | Noted | The Minister has made no request for independent quotes for rehabilitation costs to date | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 6. The Licensee must meet all the charges and costs in obtaining and maintaining the Bond. | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| <i>Other Environmental Conditions</i> | | | |
| 2. Progressive rehabilitation The Licensee must undertake rehabilitation of mining operations in accordance with an integrated mining and rehabilitation plan as approved in the PEPR | Compliant | See Section 10 | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 3. Landholder liaison The Licensee must ensure that the occupier of the land is fully advised of their program of activities, particularly in regard to the impact of operations on the land and rehabilitation progress. | Compliant | See Section 19 | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 4. Other legislation The above environmental outcomes do not derogate from the operation of any other Acts that may be applicable to this operation including (but not limited to): <ul style="list-style-type: none"> Aboriginal Heritage Act 1988 Environment Protection Act 1993 Natural Resources Management Act 2004 | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| MPL144 | | | |
| <i>First Schedule</i> | | | |
| 1. The Miscellaneous Purposes Licence (MPL) is granted for the purpose of: Access roads and tracks, services corridor including rail, environmental monitoring, perimeter fencing, haul roads, water infrastructure and operations ancillary to mining in association with the mining operation known as Iron Knob Mining Area authorised under mining tenement(s) ML 4762, ML 4765, ML 3148, ML 1660, ML 4039, ML 1666, ML 2241, ML 2612, ML 4430, ML 3149, ML 2239, ML 4037, ML | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
|--|-------------------|---|--|
| 2384, ML 2647, ML 4766, ML 3481, ML 3792, ML 4763, ML 4432, ML 1662, ML 1665, ML 2242, ML 3790, ML 2614, ML 2238, ML 2240, ML 3150, ML 3177, ML 4764, ML 4429, ML 3147, ML 3151, ML 1664, ML 4431, ML 2672, ML 4769, ML 2613, ML 2700, ML 1659, ML 2383, ML 4490, ML 3791, ML 4433, ML 1663, ML 4768, MPL 45, ML 2670, ML 3789, ML 4038, ML 1667, ML 4767, ML 3176, ML 2671, ML 1661, ML 2673, ML 4434 as outlined in the miscellaneous purposes licence proposal document dated 25 September 2013 | | | |
| 2. In accordance with Regulation 86(1)(a) the Licensee must provide a Compliance report every year, within 2 months after the anniversary of the date the Licence was granted, or at some other time agreed with the Minister. | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 3. The Licensee agrees to the approved PEPR (section 70B(5)) and the Compliance report (Regulation 86) and any reportable incident reports (Regulation 87) being made available for public inspection | Agreed | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 4. In accordance with Regulation 90(1) the Licensee must, prior to commencing operations under this Licence and for the duration of the lease maintain public liability insurance to cover all operations under the Licence (including sudden and accidental pollution) in the name of the Licensee for a sum not less than \$20 million or such greater sum as specified by the Minister, and make such amendments to the terms and conditions of the insurance as the Minister may require | Compliant | Public liability insurance maintained to a value stipulated by the Director of Mines not less than \$20 million Certificate of Currency can be made available upon request | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 5. In requesting a review of the bond required under the <i>Mining Act 1971</i> the Minister may request that written quotes from an independent third party approved by the Minister are obtained by the Licensee for the cost of rehabilitating the site to the requirements specified in the approved Program under Regulation 65(2). | Noted | The Minister has made no request for independent quotes for rehabilitation costs to date | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 6. The Licensee must meet all the charges and costs in obtaining and maintaining the Bond. | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| <i>Other Environmental Conditions</i> | | | |
| 2. Progressive rehabilitation The Licensee must undertake rehabilitation of mining operations in accordance with an integrated mining and rehabilitation plan as approved in the PEPR | Compliant | See Section 10 | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 3. Landholder liaison The Licensee must ensure that the occupier of the land is fully advised of their program of activities, particularly in regard to the impact of operations on the land and rehabilitation progress. | Compliant | See Section 19 | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 4. Other legislation The above environmental outcomes do not derogate from the operation of any other Acts that may be applicable to this operation including (but not limited to): | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
|---|-------------------|--|--|
| <ul style="list-style-type: none"> Aboriginal Heritage Act 1988 Environment Protection Act 1993 Natural Resources Management Act 2004 | | | |
| MPL145 | | | |
| <i>First Schedule</i> | | | |
| <p>The Miscellaneous Purposes Licence (MPL) is granted for the purpose of:</p> <p>Waste rock dumps, environmental monitoring, perimeter fencing, access tracks, water infrastructure, stormwater management infrastructure and operations ancillary to mining</p> <p>in association with the mining operation known as Iron Knob Mining Area authorised under mining tenements ML 4762, ML 4765, ML 3148, ML 1660, ML 4039, ML 1666, ML 2241, ML 2612, ML 4430, ML 3149, ML 2239, ML 4037, ML 2384, ML 2647, ML 4766, ML 3481, ML 3792, ML 4763, ML 4432, ML 1662, ML 1665, ML 2242, ML 3790, ML 2614, ML 2238, ML 2240, ML 3150, ML 3177, ML 4764, ML 4429, ML 3147, ML 3151, ML 1664, ML 4431, ML 2672, ML 4769, ML 2613, ML 2700, ML 1659, ML 2383, ML 4490, ML 3791, ML 4433, ML 1663, ML 4768, MPL 45, ML 2670, ML 3789, ML 4038, ML 1667, ML 4767, ML 3176, ML 2671, ML 1661, ML 2673, ML 4434, as outlined in the miscellaneous purposes licence proposal document dated 25 September 2013</p> | Noted | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 2. In accordance with Regulation 86(1)(a) the Licensee must provide a Compliance report every year, within 2 months after the anniversary of the date the Licence was granted, or at some other time agreed with the Minister. | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 3. The Licensee agrees to the approved PEPR (section 70B(5)) and the Compliance report (Regulation 86) and any reportable incident reports (Regulation 87) being made available for public inspection | Agreed | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 4. In accordance with Regulation 90(1) the Licensee must, prior to commencing operations under this Licence and for the duration of the lease maintain public liability insurance to cover all operations under the Licence (including sudden and accidental pollution) in the name of the Licensee for a sum not less than \$20 million or such greater sum as specified by the Minister, and make such amendments to the terms and conditions of the insurance as the Minister may require. | Compliant | <p>Public liability insurance maintained to a value stipulated by the Director of Mines not less than \$20 million</p> <p>Certificate of Currency can be made available upon request</p> | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 5. In requesting a review of the bond required under the <i>Mining Act 1971</i> the Minister may request that written quotes from an independent third party approved by the Minister are obtained by the Licensee for the cost of rehabilitating the site to the requirements specified in the approved Program under Regulation 65(2). | Noted | The Minister has made no request for independent quotes for rehabilitation costs to date | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

| Lease condition | Compliance status | Evidence | Forward work plan |
|---|-------------------|----------------|--|
| 6. The Licensee must meet all the charges and costs in obtaining and maintaining the Bond. | Noted | | |
| <i>Other Environmental Conditions</i> | | | |
| 2. Progressive rehabilitation The Licensee must undertake rehabilitation of mining operations in accordance with an integrated mining and rehabilitation plan as approved in the PEPR | Compliant | See Section 10 | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 3. Landholder liaison The Licensee must ensure that the occupier of the land is fully advised of their program of activities, particularly in regard to the impact of operations on the land and rehabilitation progress. | Compliant | See Section 19 | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |
| 4. Other legislation The above environmental outcomes do not derogate from the operation of any other Acts that may be applicable to this operation including (but not limited to): <ul style="list-style-type: none"> • Aboriginal Heritage Act 1988 • Environment Protection Act 1993 • Natural Resources Management Act 2004 | Compliant | | Continue to implement and comply with PEPR2017/004, applicable Legislation, Regulations and Licence Conditions |

9 RECTIFICATION OF NON-COMPLIANCES

9.1 2017

Details of actions associated with non-compliances in 2017 for IKMA is provided in Table 11.

Table 11 Rectification of non-compliances IKMA

| Tenement | Date of incident | Detected by operator | Reportable under Regulation 87? | Date initially reported to Minister | Date written report to Minister | Non-compliance | Status | Further work plan |
|----------|------------------|----------------------|---------------------------------|-------------------------------------|---------------------------------|----------------|--------|-------------------|
| | None | | | | | | | |
| | | | | | | | | |

9.2 Outstanding items from previous reports

Outstanding items from previous reports are shown in Table 12.

Table 12 Outstanding items from previous reports

| Year | Date of incident | Detected by operator | Reportable under Regulation 87? | Date initially reported to Minister | Date written report to Minister | Non-compliance | Status | Further work plan |
|------|------------------|----------------------|---------------------------------|-------------------------------------|---------------------------------|----------------|--------|-------------------|
| 2015 | None | | | | | | | |
| 2016 | None | | | | | | | |

10 DISTURBANCE AND REHABILITATION ACTIVITIES

Areas of disturbance and areas that have been rehabilitated in the IKMA (as at 31 December 2017) and areas anticipated to be disturbed in CY 2018 are provided in Table 13. Vegetation clearance in the IKMA during 2017 is shown in Figure 2.

Table 13 Disturbance and rehabilitation IKMA (2017)

| Domain | Pit name | Activity during 2017 | | Proposed next twelve months | |
|----------------------|---------------|----------------------|--------------------|-----------------------------|--------------------|
| | | Disturbed (ha) | Rehabilitated (ha) | Disturbed (ha) | Rehabilitated (ha) |
| Iron Princess | Princess | 1.52 | | 0 | |
| Princess East Bund | Princess East | | 7.1 | | 7.0 |
| Princess West Bund | Princess West | | | | |
| Monarch | | | | | |
| Central WRD | | | 2.7 | | |
| Previously reported | | 260.93 | 30.4 | | |
| Total to-date | | 262.45 | 40.2 | 0 | 7.0 |

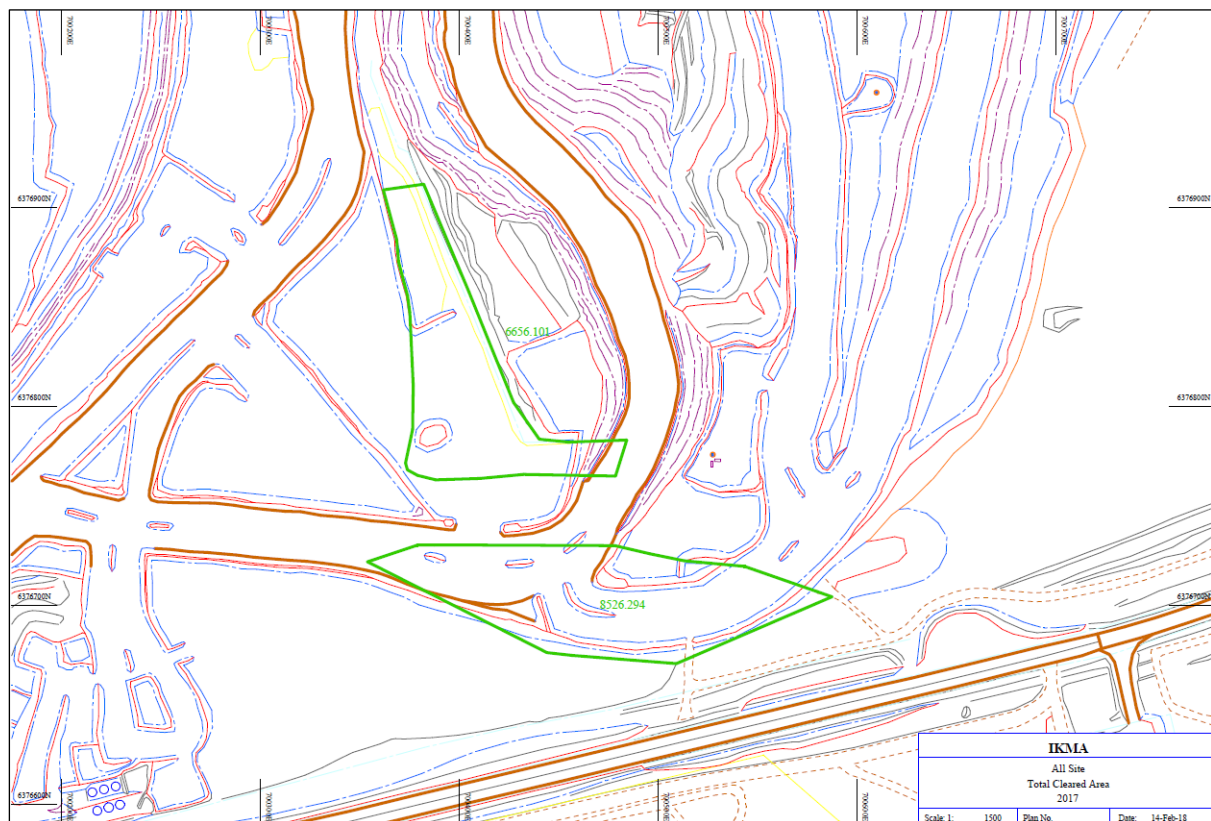


Figure 2 Vegetation clearance at Iron Princess to December 2017

11 RECONCILIATION OF NATIVE VEGETATION CLEARANCE

SIMEC Mining have provided 20,872 Ha of Significant Environmental Benefit offset through the purchase and donation of Whyalla Conservation Park and Shirrocoe Pastoral Lease, pristine areas of high biodiversity, to the National Parks and Wildlife Service (NPWS). In 2010 Shirrocoe was proclaimed as the Ironstone Hill Conservation Park under the *National Parks and Wildlife Act 1972*.

Under the current PEPRs, all SIMEC Mining native vegetation clearing activities in the Middleback Ranges (MBR) have been assigned an SEB offset ratio. These ratios are recommended by NVC accredited vegetation consultants based on assessment of the vegetation and the biodiversity and conservation value of the vegetation to be cleared. In accordance with PEPR2014/109 (and other SIMEC Mining Middleback Ranges PEPRs), SIMEC Mining offsets cleared native vegetation through the use of these SEBs credits.

Vegetation clearance has occurred over IKMA since mining began. Under PEPR2017/004, SIMEC Mining has approval to clear up 344.00 Ha of native vegetation. This includes areas approved for clearance under previous PEPRs, but not yet cleared, along with other contingencies for future clearance or disturbance. Clearing to the end of 2017 totalled 262.45 Ha, leaving a clearance credit of 81.5 Ha (Table 14).

As part of SIMEC Mining's environmental management, SIMEC maintains an SEB credit ledger covering all Company native vegetation clearance in the MBR. SIMEC's Significant Environmental Benefit (SEB) credit ledger is provided in Table 15.

Table 14 Vegetation clearance to date

| IKMA | Area approved for clearance (Ha) | Area cleared to-date | Clearance credit |
|-----------|----------------------------------|----------------------|------------------|
| All Areas | 344.0 | 262.45 | 81.5 |

Table 15 SIMEC Mining's SEB Register

| SIMEC Mining SEB credit ledger | | | | | | |
|--|--|---------------------|------|--------------|---------------|--------------|
| Description | Reference: | Area disturbed (ha) | Date | Offset Ratio | SEB area (ha) | Credit (ha) |
| Whyalla Conservation Park | | | 2003 | | | 972 |
| Ironstone Hill Conservation Park (Shirrocoe) | | | 2007 | | | 19900 |
| Total SEB Credit | | | | | | 20872 |
| SMR Project Magnet | SMR MARP 2007 | 356.65 | 2007 | various | 3188.64 | 17683.36 |
| Transshipment Pad & Spurline | NVC2007/3063/010 07WLB06139 | 0.9 | 2007 | 10:1 | 9 | 17674.36 |
| BOS slag dumps | NVC 07WLB07865 | 10 | 2007 | 4:1 | 40 | 17634.36 |
| Rail passing loops | NVC2008/3164/850 | 1.275 | 2008 | various | 5.95 | 17628.41 |
| N-SMR (Chieftain-Knight) | N-SMR MARP 2010 | 335.7 | 2010 | various | 2641.08 | 14987.33 |
| Iron Baron OBP | Iron Baron Construction MARP (Jan) 2011 | 17 | 2011 | 8:1 | 136 | 14851.33 |
| NE WRD Ext | SMR MARP 2007 Addendum 2011 | 56 | 2011 | 10:1 | 560 | 14291.33 |
| SE WRD Ext | SMR MARP 2007 Addendum 2011 | 132 | 2011 | 10:1 | 1320 | 12971.33 |
| Iron Baron OBP (Update) | Iron Baron Construction MARP 2011 (update) | 8.48 | 2011 | various | 32.12 | 12939.21 |
| Iron Baron OBP surplus (credit) | WPC-056 approved 30ha for construction, (17+ 8.48 = 25.48 used = 4.52 remaining) | 4.52 | 2011 | 8:1 | 36.16 | 12903.05 |
| SMR Access Road realignment | PIRSA Notification 2011 | 6 | 2011 | 10:1 | 60 | 12843.05 |
| SMR Workshop Extension | Letter to PIRSA re MPL 34 activity 16/7/10 | 5 | 2011 | 10:1 | 50 | 12793.05 |
| N-SMR (Chieftain-Knight) update | WPC-081 SMR minor mine adjustments_PIRSA_7-10-11 | 35.29 | 2011 | various | 286.52 | 12506.53 |
| IBMA WRD's | IBMA PEPR WPC-059 (Eucalyptus Oleosa) | 36 | 2011 | 8:1 | 288 | 12218.53 |
| IBMA WRD's | IBMA PEPR WPC-059 (Casuarina pauper) | 1.4 | 2011 | 6:1 | 8.4 | 12210.13 |
| IBMA Ext to Little Baron pit | IBMA PEPR WPC-059 | 0.2 | 2011 | 4:1 | 0.08 | 12210.05 |
| IBMA LGO temp out of spec | IBMA PEPR WPC-059 | 2.3 | 2011 | 2:1 | 4.6 | 12205.45 |
| IBMA surplus (credit) | IBMA PEPR WPC-059 | 10.9 | 2011 | 8:1 | 87.2 | 12118.25 |
| Iron Chieftain Go-Line adjustment | MI134_Iron Chieftain Go-Line_VCCA | 0.28 | 2011 | 2:1 | 0.56 | 12117.69 |

| SIMEC Mining SEB credit ledger | | | | | | |
|--|---|-----------------|------|------------|-----------------|----------------|
| IBMA surplus (credit) | IBMA PEPR WPC-083 (credit reduced from 059) | -0.9 | 2012 | 8:1 | -7.2 | 12124.89 |
| IBMA Out of spec LGO stockpile | IBMA PEPR WPC-083 | 6.4 | 2012 | 2:1 | 12.8 | 12112.09 |
| Reclamation of LGO dumps PC and IBDU07 | IBMA PEPR WPC-083 | 6 | 2012 | 2:1 | 12 | 12100.09 |
| IBMA boundary fence | IBMA PEPR WPC-083 | 2.4 | 2012 | 8:1 | 19.2 | 12080.89 |
| IBMA WRD's | IBMA PEPR WPC-083 (Eucalyptus Oleosa) Increase to WPC-059 line 19; 36+13.9=49.9 | 13.9 | 2012 | 8:1 | 111.2 | 11969.69 |
| Whyalla Steelworks Ports project rail construction | NVC 12NRM0198 | 2.2 | 2012 | 4:1 | 8.8 | 11960.89 |
| Whyalla Steelworks Ports project rail construction | NVC 12NRM0298 | 8.8 | 2012 | 4:1 | 35.2 | 11925.69 |
| Iron Baron OBP surplus (credit) | Ref; line 15, (4.52ha credit minus 1.74, lucas workshops ref MI165 = 2.78 ha remaining) | 0 | 2012 | 8:1 | 0 | 11925.69 |
| Iron Princess ground water monitoring wells | IKMA PEPR WPC-084 | 1 | 2012 | 8:1 | 8 | 11917.69 |
| Whyalla Steelworks Ports project rail construction | NVC 12NRMO875 | 7.2 | 2012 | 4:1 | 28.8 | 11888.89 |
| Iron Knob Phase 1 | IKMA PEPR WPC-088 | 75.1 | 2013 | various | 515.5 | 11373.39 |
| Iron Knob Phase 2 tenements proposal | IKMA Proposal WPC-102 | 258.67 | 2013 | various | 1969.66 | 9403.73 |
| NE WRD reconciled credit | SMR MARP 2007 Addendum 2011 | -2.2 | 2014 | 10:1 | -22 | 9425.73 |
| SE WRD reconciled credit | SMR MARP 2007 Addendum 2011 | -18.4 | 2014 | 10:1 | -184 | 9609.73 |
| SMR Project Magnet | SMR MARP 2007 | -5.29 | 2014 | Various | -47.3 | 9657.03 |
| N-SMR (Chieftain-Knight) reconciled credit | N-SMR MARP 2010 | -32.36 | 2014 | Various | -254.6 | 9911.63 |
| SMR PEPR 2014 | WPC-108; Iron Chieftain Domain | 128 | 2014 | various | 1039.4 | 8872.23 |
| SMR PEPR 2014 | WPC-108; Iron Knight Domain | 61.8 | 2014 | 10:1 | 618 | 8254.23 |
| SMR PEPR 2014 | WPC-108; SMR Domain | 28 | 2014 | 10:1 | 280 | 7974.23 |
| SMR PEPR 2014 | WPC-108; TSF's Sub Domain | 58.4 | 2014 | 10:1 | 584 | 7390.23 |
| IBMA Ph2 PEPR 2015 | WPC-106; IBMA PEPR Ph2 | 77.5 | 2015 | Various | 467 | 6923.23 |
| IBMA Ph3 PEPR 2017 (Sul,War,Qn,Cav,Bar,Emp) | WPC-180; IBMA MPEPR 2017/033 | 486 | 2017 | various | 3962.7 | 2960.53 |
| IBMA-Warrior-Knight access and haul roads | NVC 2018-3021-010 | 4.88 | 2018 | various | 19 | 2941.53 |
| Ironstone Hill TSF impact area | NVC | 0 | 2018 | not offset | 27 | 2914.53 |
| Totals | | 2186.995 | | | 17957.47 | 2914.53 |

12 ENVIRONMENT PROTECTION AND BIODIVERSITY CONSERVATION ACT 1999 REPORTING

SIMEC has no requirement to demonstrate compliance with the Commonwealth *Environment Protection and Biodiversity Conservation (EPBC) Act 1999*, as none of the Company's tenements in the IKMA mining area are subject to a controlled action under the Act.

13 EXEMPT LAND

SIMEC Mining's IKMA operation does not impact any land Exempt under Section 9 of the Mining Act.

14 COMPLAINTS

Table 16 provides a summary of the complaints received during 2017. SIMEC continues to actively work with the complainants to address the concerns.

Table 16 Complaints register – IKMA (1 January to 31 December 2017)

| Complaint reference | Complaint type | Date Complaint Received | Was the complaint a result of a PEPR non-compliance? | Resolution date | Forward work plan |
|---------------------|----------------|-------------------------|--|-----------------|--|
| 26/17 | Dust Complaint | 28/01/2017 | No | 28/01/2017 | Continued focus on dust control strategies |
| 29/17 | Dust Complaint | 2/04/2017 | No | 2/04/2017 | Continued focus on dust control strategies |
| 30/17 | Dust Complaint | 10/04/2017 | No | 10/04/2017 | Continued focus on dust control strategies |
| 31/17 | Dust Complaint | 17/04/2017 | No | 17/04/2017 | Continued focus on dust control strategies |
| 32/17 | Dust Complaint | 21/04/2017 | No | 21/04/2017 | Continued focus on dust control strategies |
| 11/18 ¹ | Dust from IKMA | 27/09/2017 | No | 27/09/2017 | Continue to notify residents |

Note: 1. The change in number sequence is due to SIMEC Mining's Complaints Register running over the financial year.

15 MANAGEMENT SYSTEM REVIEWS

15.1 ISO AS/NZS 14001 Audit

In October 2017, SAI Global (2015) completed an audit of Liberty OneSteel Whyalla Steelworks and SIMEC Mining as part of its ISO AS/NZS 14001 certification program (certificate number C10317). The audit occurred shortly after GFG Alliance took ownership of the former OneSteel and Arrium Mining businesses from the administrators and moved them both out of Voluntary Administration.

The purpose of the audit was to determine implementation of the businesses' management system in ensuring continual compliance with customer, statutory and regulatory requirements, and in meeting its specified objectives; and the conformity of the management system to stated criteria.

The audit found the Environmental Management System (EMS) to be effective, and the businesses committed to the intent and requirements of the ISO14001:2015 standard, an upgrade from the previous ISO 14001:2004 certification. The audit recognised the company's efforts by management and staff to achieve compliance to the upgraded standard in a turbulent period for the company.

The audit found that "...new elements such as organisational context were already well understood and embedded within the organisation and have now been effectively included within the scope of its EMS...(and that)...your management system is effective in ensuring that the organisation can reasonably expect to achieve its defined objectives." (SAI Global p.4)

The audit identified four minor non-conformances. These minor non-conformances were assigned corrective actions and placed in the company's issues management system for tracking and close-out. No major conformances were identified or findings that identified a threat to SIMEC Mining's ability to meet the approved environmental outcomes.

15.2 Internal reviews & audits

In 2017, SIMEC Mining completed 10 internal inspections and audits at IKMA (Table 17).

Table 17 SIMEC Mining internal audits & reviews

| Date | Audit Type | Classification |
|---------------|---|----------------------|
| 12/04/2017 | Weeds Audit | Internal Site |
| 26/04/2017 | Environment Regulatory Compliance Audit | Internal Independent |
| 28/04/2017 | Stormwater Infrastructure Inspection | Internal Site |
| April 2017 | MBR Vegetation Dust Impact Inspection Report | Internal Site |
| 27/07/2017 | Stormwater Infrastructure Inspection | Internal Site |
| 5/09/2017 | Waste Management | Internal Site |
| 5/09/2017 | Bunding Audit | Internal Independent |
| 5/09/2017 | Topsoil Stockpile Inspection | Internal Site |
| 17/10/2017 | Stormwater Infrastructure Inspection | Internal Site |
| November 2017 | Vegetation Dust Impact Inspection Report IKMA | Internal Site |

16 VERIFICATION OF UNCERTAINTY

Assumptions of uncertainties related to IKMA operations in 2017 are provided in Table 18.

Table 18 **Uncertainties in relation to compliance for IKMA in 2017**

| Description of assumption of uncertainty | Estimated date to resolve | Progress in reporting period | Confirmed | Forward work plan |
|---|---------------------------|---|-----------|--|
| Continued dust complaints and mine-derived dust staining of vegetation | Ongoing | <p>Ongoing photo monitoring at points established in consultation with the land holder.</p> <p>Construction of the bunds (the major source of dust deposition) is now complete. Rehabilitation of the Princess East Bund commenced in 2017, with completion targeted in 2018.</p> | No | Continuous observation and assessment; continued focus on dust control strategies. |
| <p>On 16 May 2017 DPC approved the revised IKMA PEPR (PEPR2017/004), including Matters Subsequent to the Approval. These required the Company to undertake a site-specific geotechnical study for the Iron Princess East pit to establish the abandonment bund criteria that will ensure achievement of the post-mine completion outcomes; public safety; third party property and adjacent landuse, and to report the findings to DPC within 3 months of the date of PEPR Approval (16 May 2017).</p> <p>Additionally, DPC required SIMEC to engage and consult with DPTI on the report and its outcome.</p> | 15 August 2017 | <p>Geotechnical report submitted to DPC 11 August 2017.</p> <p>Following consultation with DPTI, SIMEC confirmed to DPC that the Eyre Highway was not expected to be impacted by the long-term performance of the Iron Princess East walls (SIMEC reference e1328, dated 5 September 2017).</p> | Complete | Nil |

17 CHANGE TO MINING OPERATIONS AND EMERGING ENVIRONMENTAL HAZARDS

17.1 Changes to mining operations

The IKMA Integrated Processing Facility (IPF) commenced operations mid-2017.

17.2 Emerging environmental hazards

No emerging environmental hazards were identified in 2017.

18 TECHNICAL REPORTS

A summary of technical data, studies and reports relevant to the IKMA that were generated during the reporting period 1 January – 31 December 2017 are listed in Table 19 and Table 20.

Table 19 IKMA technical data, studies and reports – 2017

| Report | Author |
|--|----------------------------|
| Middleback Range Mining Operations, Iron Princess Abandonment | Peter O'Bryan & Associates |
| MI 277_ IKMA IKMA PEPR Monarch Pit Tailings PAF/NAF Potential Independent Review | LBWEP |
| MI 280_MBR Veg-dust impact inspection | Arrium Mining |
| MI 281_IKMA Dust complaint | Arrium Mining |
| MI 283_IKMA 20160330_Iron Knob Hydrogeological Impact Assessment_FinalRev1 | Jacobs Group |
| MI293_IKMA MBR Vegetation Dust Impact Monitoring | Terrestria |

Table 20 SIMEC Mining internal audits & reviews

| Date | Audit Type | Classification |
|---------------|---|----------------------|
| 12/04/2017 | Weed Inspection | Internal Site |
| 26/04/2017 | Environment Regulatory Compliance Audit | Internal Independent |
| 28/04/2017 | Stormwater Infrastructure Inspection | Internal Site |
| April 2017 | MBR Vegetation Dust Impact Inspection Report | Internal Site |
| 27/07/2017 | Stormwater Infrastructure Inspection | Internal Site |
| 5/09/2017 | Bunding Audit | Internal Independent |
| 5/09/2017 | Topsoil Stockpile Inspection | Internal Site |
| 5/09/2017 | Waste Management | Internal Site |
| 17/10/2017 | Stormwater Infrastructure Inspection | Internal Site |
| November 2017 | Vegetation Dust Impact Inspection Report IKMA | Internal Site |

19 VOLUNTARY INFORMATION

19.1 Community or wider environment support activities

19.1.1 Community sponsorship and support

SIMEC Mining's Community Support Program continues to assist its nearby communities by supporting ongoing and sustainable initiatives that provide:

- welfare help for the less advantaged
- local youth with a range of opportunities to assist in their development for the future
- significant benefit to local communities usually in the way of major events or new or improved community facilities

Some of the ongoing programs of which SIMEC Mining is a major supporter include:

- The Smith Family's Learning For Life and Let's Read programs
- Foodbank Whyalla branch (including the Schools in Breakfast program)
- Whyalla Road Safety Centre
- Whyalla Hockey Association's Hockey in Schools program
- Whyalla Christmas pageant and carols
- Junk to Funk Youth Scholarship

19.1.2 Helping break the cycle of disadvantage

SIMEC Mining is the major supporter of Foodbank's School Breakfast Program.

The program assists local students who are attending school without having accessed a healthy breakfast – ensuring they have sufficient nourishment to start their school day.

These students are going to school without breakfast for a variety of reasons, and are at a disadvantage from the outset as studies have shown that students concentrate better after eating a healthy breakfast. This lack of concentration can often result in them falling behind in their studies, ultimately increasing the chances of the cycle of disadvantage continuing. By ensuring they have a decent meal to start each day, it helps set them up for success and provides them with a better chance of success at school.

Nineteen Whyalla schools and child care centres are now on board with the program, which is serving over 1000 children every week in Whyalla alone. The Whyalla Foodbank branch also covers the Upper Spencer Gulf and lower West Coast, where the program assists a further 19 schools and child care centres, and serves close to a further 1000 children per week.

19.1.3 Local employment opportunities

SIMEC Mining is supportive of employing local people, including supporting the employment of Barngarla Community members through the Walga Mining Crushing and Screening contract at Iron Knob.

19.2 Community engagement activities

19.2.1 Community consultation

SIMEC Mining has regular contact with key community representatives who provide feedback on mining operations and how these are seen from a community perspective. Regular contact is through:

- face-to-face meetings and phone email exchanges
- regular Environment Consultation Group (ECG) meetings, attended by a cross-section of the Whyalla community, chaired by state member for Giles, and attended by the EPA
- regular meetings with landholders located near SIMEC Mining's operations
- regular community forums and open days in Iron Knob which include information on the IKMA operations as well as other SIMEC mining areas
- other forums, as required, on specific topics of interest with residents in Whyalla

19.2.2 Indigenous consultation

SIMEC Mining meets regularly with Barngarla community representatives regarding developments in the Indigenous Land Use Agreement (ILUA) area.

The ILUA between OneSteel (SIMEC Mining) and the Barngarla Native Title Claimants sets out clear heritage clearance protocols for both parties and includes protocols for notifications concerning proposed changes and developments within the ILUA area.

19.2.3 The Middleback Alliance

The Middleback Alliance (the Alliance) is a cooperative framework for sustainable land management across the Middleback Ranges and surrounding areas. The Alliance includes three major landholders in the region (SIMEC Mining, Natural Resources Eyre Peninsula (DEWNR) and Ecological Horizons).

By sharing resources and cooperatively delivering a works program across land boundaries, the Alliance delivers improved and sustainable land management outcomes.

20 REFERENCES

Arrium Mining, 2017. IKMA Program for Environment Protection and Rehabilitation (PEPR2017/004), April 2017 (Doc. Ref: WPC-103, Revision 1), South Australia

Department of Premier and Cabinet, 2018. Ministerial Determination MD 009. Reporting periods and minimum information required to be provided in a compliance report for a holder of a mineral lease and any associated miscellaneous purpose licence or associated extractive mineral lease. Notice in accordance with Regulations 86(1), (3), (4) and (7) of the Mining Regulations 2011. Adelaide, South Australia

SAI Global Pty Limited, 2017. Surveillance audit for Liberty OneSteel Whyalla Steelworks; SIMEC Mining. Commercial in Confidence Report to Liberty OneSteel and SIMEC Mining.

Terrestria Pty Ltd, 2017. Arrium Whyalla Middleback Range Mines: 2017 Flora Monitoring. Unpublished internal company report.

Appendix A: Certificate of Currency Combined General Liability & Umbrella Liability Insurance



Lloyd Pearson
Senior Account Executive

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26 March 2018

CERTIFICATE OF CURRENCY COMBINED GENERAL LIABILITY & UMBRELLA LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE HOLDER. IT DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY. IT IS PROVIDED AS A SUMMARY ONLY OF THE COVER PROVIDED AND IS CURRENT ONLY AT THE DATE OF ISSUE. FOR FULL PARTICULARS, REFERENCE MUST BE MADE TO THE CURRENT POLICY WORDING

INSURED

GFG Alliance Australia (comprising of Liberty ONESTEEL & SIMEC Mining) and all companies under their effective management control and all subsidiary corporations and related body corporates as defined in the Corporations Act 2001 (including those acquired or incorporated during the Period of Insurance) for their respective rights and interests

PERIOD OF INSURANCE

From 31 October 2017 at 4:00pm local standard time to 31 October 2018 at 4:00pm local standard time

INSURER

| LIMIT OF LIABILITY / LAYER | INSURER / POLICY NUMBER |
|----------------------------------|--|
| Primary \$10,000,000 | Zurich Australian Insurance Limited Policy No: 72 2232551 GLR |
| Primary Umbrella \$40,000,000 | Zurich Australian Insurance Limited Policy No: 72 2232552 GLR |

INTEREST INSURED

Insured's legal liability in respect of property damage or personal injury arising out of an occurrence in connection with the Insured's business or products

LIMITS OF LIABILITY

\$50,000,000 any one occurrence, limited in respect of Products Liability to
\$50,000,000 in the aggregate for all occurrences for the Period of Insurance

TERRITORIAL LIMITS

Anywhere in the world

OTHER INTERESTS

This policy extends to cover Iron Knob Mining Area and the interests of the Minister for Mineral Resources and Energy has been noted

In accordance with the ongoing commitment by Marsh to quality management philosophies, this certificate has been verified for accuracy of content by:

Yours faithfully,

A handwritten signature in black ink, appearing to be 'LP' or 'L. Pearson', with a small dot at the end.

Lloyd Pearson
Senior Account Executive