

Annual Compliance Report (ACR)

EPBC 2019/8586 – Avonbank Heavy Mineral Sands Project

Reporting Period: 4 April 2025 – 4 April 2026

Approval Holder: WIM Resource Pty Ltd

1 Executive Summary

This report documents compliance with EPBC Approval 2019/8586 during the reporting period.

- The Action has not commenced
- No clearing, construction or disturbance was undertaken
- No incidents or non-compliances occurred

All applicable EPBC approval conditions were complied with during the reporting period.

2 Introduction

This Annual Compliance Report has been prepared in accordance with Conditions 25–31 of EPBC Approval 2019/8586.

The report provides:

- Compliance with each condition of approval
- A schedule of plans in effect
- Details of incidents and non-compliance

This report has been prepared in line with the EPBC Act Annual Compliance Report Guidelines (Commonwealth of Australia, 2023).

3 Project Status

The Action has **not commenced** during the reporting period.

No activities have occurred that meet the definition of “commencement of the Action”, including clearing, construction or ground disturbance .

4 Schedule of Plans in Effect (Condition 26(b))

| Plan | Status | Commentary |
|-------------|--------------|--|
| MUCFFMP | Not required | Required prior to commencement of clearing or construction |
| Other plans | Not required | No plans triggered during the reporting period |

5 Compliance Against Approval Conditions

5.1 Avoidance and Mitigation Conditions

Compliance with each applicable approval condition during the reporting period is set out below.



| Condition | Requirement | Compliance Status | Evidence | Comments |
|-----------|--|-------------------|----------|--|
| 1 | No clearing outside the Action area | Not triggered | N/A | No clearing or construction activities were undertaken during the reporting period |
| 2 | Clearing limit ≤0.23 ha Buloke Woodland | Not triggered | N/A | No clearing activities were undertaken during the reporting period |
| 3 | No harm to NGMVP | Not triggered | N/A | No activities with potential to impact NGMVP were undertaken |
| 4 | No harm to Turnip Copperburr | Not triggered | N/A | No activities with potential to impact Turnip Copperburr were undertaken |
| 5 | Notification of new protected matters | Not triggered | N/A | No protected matters, or habitat of protected matters, not previously reported were identified during the reporting period |
| 6 | Pre-clearing surveys | Not triggered | N/A | Pre-clearing reports to be published with MUCFFMP prior to commencement |
| 7 | Submission of MUCFFMP | Not triggered | N/A | Requirement applies prior to commencement of clearing or construction |
| 8 | Approval of MUCFFMP prior to works | Not triggered | N/A | No clearing or construction activities commenced |
| 9 | Achieve environmental outcomes via MUCFFMP | Not triggered | N/A | Plan not yet required to be implemented |
| 10 | MUCFFMP meets EPBC requirements | Not triggered | N/A | Plan not yet required to be prepared |

5.2 Administrative Conditions

Compliance with each applicable approval condition during the reporting period is set out below.

| Condition | Requirement | Compliance Status | Evidence | Comments |
|-----------|--|-------------------|----------------------------|---|
| 11 | Plan revision (without approval) | Not triggered | N/A | No plans were revised during the reporting period |
| 12 | Minister direction on revised plans | Not triggered | N/A | No plan revisions occurred |
| 13 | Revocation of revised plans | Not triggered | N/A | No plan revisions occurred |
| 14 | Submission of plans electronically | Not triggered | N/A | No plans were required to be submitted during the reporting period |
| 15 | Publication of plans | Not triggered | N/A | No plans required to be published |
| 16 | Ongoing availability of plans | Not triggered | N/A | No plans in effect during the reporting period |
| 17 | Redaction of sensitive biodiversity data (plans) | Not triggered | N/A | No plans published during the reporting period |
| 18 | Notification of commencement | Not triggered | N/A | The Action has not commenced |
| 19 | Commencement within 5 years | Compliant | Approval documentation | The Action has not commenced and remains within the allowable timeframe |
| 20 | Maintain compliance records | Compliant | Internal compliance system | Compliance records were maintained during the reporting period |
| 21 | Provide records on request | Not triggered | N/A | No request for compliance records was received |
| 22 | Data prepared in accordance with guidelines | Not triggered | N/A | No monitoring or final survey data generated |



| Condition | Requirement | Compliance Status | Evidence | Comments |
|-----------|--|-------------------|--------------------|--|
| 23 | Spatial data requirements | Not triggered | N/A | No spatial data required to be prepared |
| 24 | Submission of monitoring data annually | Not triggered | N/A | No monitoring or final survey data generated |
| 25 | Prepare ACR | Compliant | This report | Annual Compliance Report prepared for the reporting period |
| 26 | Content of ACR | Compliant | This report | Report includes all required information |
| 27 | ACR meets guidelines | Compliant | This report | Report prepared consistent with EPBC Annual Compliance Report Guidelines |
| 28 | Publish ACR and shapefile | Compliant | Project website | ACR will be published within required timeframe; no shapefile required as no clearing occurred |
| 29 | Redaction of biodiversity data (ACR) | Compliant | This report | No sensitive biodiversity data included in the report |
| 30 | Notify Department of publication | Compliant | Email notification | Notification will be provided within required timeframe following publication |
| 31 | Maintain ACR on website | Compliant | Project website | ACR will remain publicly available for the duration of the approval |
| 32 | Incident notification (2 days) | Not triggered | N/A | No incidents occurred during the reporting period |
| 33 | Incident reporting (12 days) | Not triggered | N/A | No incidents occurred during the reporting period |
| 34 | Independent audit | Not triggered | N/A | Audit period not triggered during the reporting period |
| 35 | Auditor details submission | Not triggered | N/A | No audit undertaken |
| 36 | Audit scope requirements | Not triggered | N/A | No audit undertaken |
| 37 | Audit criteria and process | Not triggered | N/A | No audit undertaken |
| 38 | Submit audit report | Not triggered | N/A | No audit undertaken |
| 39 | Audit report requirements | Not triggered | N/A | No audit undertaken |
| 40 | Publish audit report | Not triggered | N/A | No audit undertaken |
| 41 | Notify audit publication | Not triggered | N/A | No audit undertaken |
| 42 | Maintain audit report on website | Not triggered | N/A | No audit undertaken |
| 43 | Completion notification | Not triggered | N/A | The Action has not been completed |
| 44 | Notify expiry of approval | Not triggered | N/A | Not applicable to the reporting period |

6 Implementation of Management Plans (Condition 26(c))

No management plans were required to be implemented during the reporting period as the Action has not commenced.

7 Incidents and Non-Compliance

There were no reportable incidents or non-compliances during the reporting period.

No incidents occurred that required notification under Conditions 32–33.



8 Publication

This report will be:

- Published within the timeframe required under Condition 28
- Notified to the Department in accordance with Condition 30
- Maintained on the website in accordance with Condition 31

No sensitive biodiversity data is included in this report.

9 Plan Revisions

No plans were revised during the reporting period.

10 Statement of Accuracy and Completeness

This report provides accurate and complete details of compliance and non-compliance with EPBC approval conditions for the reporting period.

11 Declaration

I declare that this report is true and correct and that all relevant information has been included.

Name: Michael Winternitz

Position: Project Director for WIM Resource

Signature:



Date:

17 April 2026