

Compliance Report
Riley DSO Hematite Mine Project
EPBC 2012/6339
Twelve month period from 28 May 2019 to 28 May 2020

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Introduction

This Annual Report is submitted in fulfilment of Condition 32 of Venture Minerals Limited's ("the Company") approval of the proposed action being the Riley DSO Hematite Mine Project (EPBC2012/6339) ("Riley Mine") and covers the twelve month period up to 28 May 2020.

The Company's Riley Mine is situated 18km west of Tullah in Western Tasmania. State approval of the Riley Mine was granted in May 2013 and an amended planning permit following an appeal was granted in September 2013. Federal approval was granted in August 2013.

Equipment was mobilized to the Riley Mine site in October 2013 but site works did not commence as a submission for a Judicial Review of the Federal Minister's decision to approve the mine was lodged. The Judicial Review was heard in February 2014 and dismissed with costs in May 2014.

The Company commenced at the Riley Mine on 28 May 2014 but was forced to cease preliminary clearing of the processing plant site (pre full scale ore extraction activity) on 6 June 2014 due to an appeal against the decision of the Judicial Review being submitted to the Federal Court. Work on site ceased and the equipment was demobilized.

A total area of 1.4ha was cleared with associated vegetation and top soil stockpiled during this period.

The appeal against the judgement of the Federal Court given in May 2014 was heard in November 2014 and dismissed with costs in June 2015.

Consequently with the suspension of operations the Company placed the mine on care and maintenance. A Care and Maintenance Plan ("CMP") of the Riley Mine was approved by the Environment Protection Authority ("EPA") on 24 September 2014. The CMP was implemented in September 2014 and a Caretaker was appointed until the mine recommenced operations on the 26th of August 2019.

Activities between 19th August 2014 and 26th August 2019 at the Riley Mine Site were focused on meeting the requirements of the CMP and fulfilling the requirements of the conditions of the approval. These activities include but are not limited to erosion control, surface and ground water quality monitoring, recording sightings of EPBC species, control and prevention of weed species, removal of roadkill and, checking and servicing of camera traps. No Ground disturbance occurred during the care and maintenance period.

Between August 26th 2019 and 28th October 2019 the company briefly recommenced mining operations and appointed a new general manager. The focus of activity during this time was infrastructure development in preparation for production. A pre-clearance survey was conducted 25th-28th August 2019 by Nick Mooney and an area of 0.7ha was cleared for roadworks around the plant area and a refueling loop. Vegetation and topsoil from this newly cleared area were stockpiled. Including the 1.4ha cleared in 2014 this brings the total area cleared on site to approximately 2.1ha.

On October 28th 2019 Shaw Contracting was demobilized and infrastructure development was put on hold as negotiations for a road access agreement to the Pieman Road had hit an impasse. As of the end of this reporting period no significant infrastructure development or mining operations are active on site. Although the company expects to resume operations soon once the road access agreement is finalized the main activities currently taking place are focused on fulfilling the requirements of the approval and the CMP established in 2014.

Conditions attached to the approval

Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
Environmental Induction Training & Awareness Program (Conditions 1 to 3)			
1a - 1i	<p>The person taking the action must develop an environmental induction training and awareness program that instructs all staff, contractors and visitors on the importance of protecting EPBC species at, and while travelling to and from, the mine site. The program must:</p> <ol style="list-style-type: none"> a. include face to face sessions, prominently displayed posters and provision of glovebox guides; b. include clear images and simple descriptions (including distinguishing features) to aid in the identification of EPBC species; c. includes information on how to identify signs and symptoms of tree dieback resulting from <i>Phytophthora cinnamomi</i> outbreaks; d. include maps of high risk EPBC species road kill locations, identified and updated every 6 months in consideration of monitoring data collected subject to these conditions and any information published by the Save the Tasmanian Devil Program; e. include instructions on how to avoid or reduce incidences of all fauna species roadkill; f. include protocols for dealing with food waste to avoid attracting any EPBC species to the site; g. include protocols for dealing with injured EPBC species, including: <ol style="list-style-type: none"> i. Animal welfare considerations; ii. Initial response provisions; and iii. Expert care provisions h. provide information on roles and responsibilities, including recording and reporting obligations for staff who observe EPBC species (dead or alive) and provide any template documents used in these requirements; and i. include reference to the penalties imposed on any workers found causing intentional harm to EPBC species, including legal and onsite environmental responsibilities. <p>The induction training program must commence at or prior to the commencement of the action and be maintained until completion of the action (including mine closure and rehabilitation) to ensure that all staff, contractors and visitors who work, visit or travel to the mine site are inducted prior to any onsite activity. Details of induction (including names and contact details of attendees) must be logged and maintained within an induction register.</p>	Compliant	<p>Health, Safety and Environmental Inductions have been carried out for all personnel working on site since September 2013 and complies with the Company's Construction Environmental Management Plan ("CEMP") as approved by the EPA on 3 October 2013. A register of all inductions for staff, visitors, contractors and government personnel is maintained by the Company.</p> <p>The induction manual contains an environmental induction section which complies with the Environmental Induction Training and Awareness Program conditions of 1 to 3 of EPBC 2012/6339.</p> <p>Routine induction sessions are held on a regular basis for new staff, contractors and visitors, with additional sessions scheduled when necessary.</p> <p>Meetings were conducted on a daily basis with site staff up until the 19 August 2014 and on a monthly basis during the care and maintenance period between August 2014 and August 2019. When the mine was actively recommencing operations between 26th August 2019 and 28th October 2019 meetings were held several times a week but reverted to monthly after operations were paused on the 26th of October.</p> <p>Under the CMP the Company continues to maintain monitoring of EPBC species and a monthly register is provided on the Company's website: https://www.ventureminerals.com.au/index.php/projects/west-coast-projects/riley-dso/register</p>

Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
2	The person taking the action must ensure that monthly meetings are held prior to the commencement of each shift to maintain worker knowledge about the importance of avoiding and minimizing impacts (particularly roadkill) on EPBC species and of recording and reporting observations of EPBC species.		
3	<p>The person taking the action must ensure that any sightings of EPBC species (dead or alive) by any staff, contractor or visitor are recorded. Details to be recorded must include:</p> <ul style="list-style-type: none"> a. species; b. condition; c. date; d. time; e. location coordinates; and f. any noteworthy circumstances including circumstances of injury or death where relevant and known. 		
<p>Pre-clearance surveys (Conditions 4 to 12)</p>			
4	<p>The person taking the action must ensure that targeted preclearance surveys for EPBC species are undertaken by a suitably qualified person prior to any vegetation clearance. Specific features to be targeted, along with a mandatory management response in parenthesis, must include:</p> <ul style="list-style-type: none"> a. Tasmanian Wedged-tailed Eagle nests (if the suitably qualified person determines that the nest is occupied then all work within 500m, or 1km if activity is within the line of site of the nest, must cease during the breeding season, until any chicks have been fledged, as determined by a suitably qualified person); b. Masked owl nests (if the suitably qualified person determines that the nest is occupied then all works within 50m of the nest must cease during the breeding season); c. Tasmanian Devil dens (cease all works within 50m of the den until is vacated and the individual(s) have naturally dispersed from the area as determined by a suitably qualified person); and d. Tasmanian spotted-tail quoll dens (cease all works within 50m until the den is vacated and the individual(s) have naturally dispersed from the area as determined by a suitably qualified person). <p>Pre-clearance surveys must be documented, including details of results, methodology, and personnel (and their qualifications).</p>	Compliant	<p>In relation to conditions 4 to 6 of EPBC 2012/6339 the Company engaged Mr Nick Mooney, who has an Honours Degree in Zoology to complete a targeted preclearance survey for EPBC species between 25th-28th August 2019. The survey included the identification of denning opportunities of Tasmanian Devil and Tasmanian Spotted-tail quoll. The areas targeted in this most recent survey were a re-survey of areas surveyed in 2013 & 2014 by Nick Mooney and included sections of Riley Laterite areas A, C & D which included the processing area and administration complex.</p> <p>Mr Nick Mooney will be responsible for the design and planning the creation of new denning opportunities to compensate for the loss of any Tasmanian Devil and Tasmanian Spotted-tail quoll dens recorded.</p>

Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
5	The person taking the action must ensure that all Tasmanian devil and spotted-tail quoll denning opportunities (whether active or not) identified during targeted pre-clearance surveys required by Condition 4 of this approval, are documented. Details to be recorded must include: <ol style="list-style-type: none"> description; coordinate location; quality; and any evidence of recent use or activity. 	Not-applicable	
6	The person taking the action must engage a suitably qualified person to design and plan the creation of new denning opportunities to compensate for the loss of any Tasmanian devil and Tasmanian spotted-tail quoll dens recorded in accordance with Condition 5 of this approval. The planned denning opportunities must: <ol style="list-style-type: none"> be created using suitable tree trunks, large stumps, roots, branches and rocks removed during clearing activities onsite; be placed at intervals around the outskirts of the mining area at least 50 m from any disturbed area and roads; achieve at least the quantum and quality of any denning opportunities disturbed, identified and recorded during pre-clearance surveys (in accordance with Condition 5); and be built progressively as soon as adequate materials from clearing activities become available. 	Not-applicable	
7	The person taking the action must ensure that progressive rehabilitation is undertaken during mining operations, including: <ol style="list-style-type: none"> collection of seeds prior to timber harvesting to be stored and used in final rehabilitation; the stockpiling of any removed coarse woody debris and large rocks onsite; and the spreading of any topsoil removed during excavation works over any exposed fines returned to the mined area following processing, If no returned fines are available, topsoil must be stockpiled on site separate from stockpiled rehabilitation materials; and the covering of any returned topsoil as soon as practicable with mulched vegetation to prevent erosion. 	Compliant	Full scale mining operations have not yet commenced in any of the Riley Laterite areas. During the twelve month reporting period an area of 0.7ha was cleared for roadworks around the plant area for a haulage loop around the ROM pad and a refueling area. No clearing was undertaken in the mining areas. The only other clearing to have occurred has been the 1.4ha preliminary clearing of the processing plant site in 2013-2014 for a total of 2.1ha. During the clearing, associated vegetation and top soil was stockpiled.
8	The person taking the action must ensure that the maximum area of land disturbed by extractive and processing works, including associated roading, which may remain at any one time without rehabilitation works having been undertaken is 20ha.	Compliant	The area of currently cleared land is 2.1ha and is well under the 20ha restriction.

Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
9	The person taking the action must ensure that the area of cleared and exposed land occurring at any one time in each of the zones marked Riley Laterite Area (RLA) A, RLA B, RLA C, and RLA 0 in Attachment A does not exceed 3ha.	Compliant	Venture Minerals has not yet undertaken any clearing operations in Riley Laterite mining areas.
10	<p>To ensure the protection of any Tasmanian azure kingfisher habitat that may occur downstream from the mine site, the person taking the action must implement surface water quality control measures. These measures must include:</p> <ul style="list-style-type: none"> a. sediment settling ponds. These ponds must be designed to successfully mitigate reasonably foreseeable sediment loss which would result from a 1 in 20 year storm event and be regularly cleaned to ensure design capacity is maintained; and b. the collection and treatment of any polluted storm water prior to discharge from the mine site; c. the implementation of a minimum 15m buffer between mining operations and Riley Creek and Three Mile Creek (as shown in Attachment B); d. the implementation of a minimum 30m buffer between mining operations and Trinder Creek (as shown in Attachment B); e. the implementation of cut-off drains and sediment basins in RLA Band RLA D to intersect surface flow before discharge downstream; and f. the installation of temporary silt fences downslope from areas of returned fines to prevent fines entering any waterway. Silt fencing must be appropriately sized. Cleaned and maintained to trap fine particles to ensure turbidity levels do not exceed those required by condition 11. 	Compliant	<p>Full scale mining operations have not commenced in any of the Riley Laterite areas.</p> <p>The only clearing has been the preliminary clearing of the processing plant site (pre full scale ore extraction activity) to have occurred for a total of 2.1ha. The Company installed cut off drains and silt fences downslope of the cleared area. The silt fencing is cleaned and maintained on a regular basis.</p>
11	<p>The person taking the action must develop a surface water quality monitoring and control plan (SWQMCP).</p> <p>The SWQMCP must include provisions for ongoing surface water monitoring at the sites identified in Attachment C and report against the following limits:</p> <ul style="list-style-type: none"> a. pH levels must not be lower than 6.0 and must not exceed 8.0; and b. Turbidity levels must not exceed 55 NTU. <p>The SWQMCP must outline what strategies will be implemented to ensure limits are not exceeded.</p> <p>The SWQMP must be submitted to the minister for approval prior to the commencement of the action. The action must not commence until the plan is approved by the minister. The approved SWQMCP must be implemented.</p>	Compliant	<p>Prior to the commencement of the action, the Company submitted to the Minister of Environment the Surface Water Quality Monitoring Control Plan ("SWQMCP") and was approved on the 13 September 2013. This report is available on the Company's website as the following link http://ventureminerals.com.au/index.php/projects/west-coast-projects/riley-dso/133-management-plans-and-reports.</p> <p>Surface Water Monitoring has been completed on a monthly basis during the period.</p> <p>There have been no readings outside of the pH and Turbidity limits.</p>

Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
12	<p>The person taking the action must implement measures to prevent the spread or establishment of new or additional weed species, and or soil or plant pathogens within the mine site. These measures must include, but need not be limited to:</p> <ul style="list-style-type: none"> a. the implementation of hygiene treatment stations at all entry points to the mine site; b. that all machinery and vehicles undertaking earth working activities are cleaned of all soil and vegetative material immediately prior to entering and leaving the site; and c. any signs or symptoms of a Phytophthora cinnamomi infection identified within the mine site are treated in accordance with the Tasmanian Department of Primary Industries, Water and Environment Interim Phytophthora cinnamomi Management Guidelines (2005). 	Compliant	<p>The Company has implemented a hygiene treatment station at the main and only entrance to the mine site and has developed a procedure to clean all machinery and vehicles entering and leaving the site as per the Tasmanian Department of Primary Industries, Water and Environment 'Interim Phytophthora cinnamomi Management Guidelines' (2005). The guidelines are used to aid identification of Phytophthora cinnamomi infection on site.</p>
<p>Protection of EPBC species from traffic impacts (Conditions 13 to 19)</p>			
13	<p>The person taking the action must provide for each work shift a bus to transport staff, contractors and visitors between the mine site and (at least) the town of Tullah. The service must be:</p> <ul style="list-style-type: none"> a. free of charge; b. advertised through the environmental awareness and induction program described in Condition 1; and c. capable of carrying all staff, contractors and visitors. <p>The person taking the action must implement measures to ensure that staff, contractors and visitors use the bus to travel to and from the mine site except in accordance with specified written exceptions agreed to in advance by the department.</p>	Compliant	<p>The Company requested exemptions from the Department of the Environment to condition 13 of EPBC 2012/6339 and received approval on 13 September 2013. The exemptions request was updated on May 30th 2014, June 3 2014 and again on the 29th August 2019 primarily to update the list of exempted vehicles.</p>
14	<p>The person taking the action must ensure that any new roads within the mine site are designed, built and maintained in a manner that minimises the potential for EPBC species roadkill, through deterrence and increased visibility, including in particular:</p> <ul style="list-style-type: none"> a. the use of light coloured aggregate; and b. installation of table drains to minimise pooling of water and vegetation growth. 	Compliant	<p>The new roads constructed as part of the ROM pad development & refueling loop were constructed with light coloured aggregate and included drains to minimize pooling of water and vegetation growth.</p>

Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
15	The person taking the action must ensure that all new and existing roads within the mine site: <ul style="list-style-type: none"> a. are clearly signposted with speed limits of no more than 40kph; and b. undergo active management of vegetation within 5m of the edge of the road for the life of the approval to maximise fauna visibility. 	Compliant	During the reporting period, the Company continued to have the existing road sign posted with a 40kph speed limit sign and continues to manage the vegetation within 5m of the edge of the road.
16	The person taking the action must ensure that no authorised vehicle used to transport product ore travels outside of daylight hours.	Not-applicable	No ore was transported during this reporting period.
17	The person taking the action must ensure that all authorised vehicles are fitted with animal deterrence technology such as ultrasonic animal alert whistles.	Compliant	The Company has installed ultrasonic animal alert whistles on all authorized vehicles.
18	The person taking the action must ensure that the section of Pieman Road between the mine site and the intersection with the Murchison Highway, and all roads within the mine site, are free of road kill before nightfall, by daily inspection, and removal of all carcasses (whether EPBC species or not) to at least 40m from the edge of the road or disposed of offsite.	Compliant	During the reporting period, the Company completed inspections and removal of carcasses on the section of the Pieman Road between the site and Murchison Highway and all roads within the site. All roadkill detected during the reporting period have been recorded with the required information.
19	The person taking the action must ensure that all roadkill detected in accordance with Condition 18 are recorded. Information to be recorded must include: <ul style="list-style-type: none"> a. species; b. date; c. time; d. location coordinates; and e. any noteworthy circumstances including circumstances of death where known. 	Compliant	A register of detected roadkill is maintained by the company.

Monitoring and reporting (Conditions 20 to 23)			
Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
20	Prior to the commencement of the action, the person taking the action must establish an EPBC species register on their website that includes all records of sighting of EPBC species (including carcasses), as collected under Conditions 3, 4 and 18 of this approval. This register must be updated at least once a month until completion of the action (including mine closure and rehabilitation).	Compliant	<p>On the 6 September 2013, an EPBC species register was established on the Company's website.</p> <p>The link is http://www.ventureminerals.com.au/index.php/projects/west-coast-projects/riley-dso/register.</p> <p>The register is updated on the website on the 1st day of each month.</p> <p>Refer Appendix A for EPBC species register for the reporting period.</p>
21	<p>The person taking the action must undertake monitoring in accordance with the Tasmanian devil and spotted-tall quoll habitat management and monitoring plan (HMMP), including:</p> <ol style="list-style-type: none"> the installation of four camera traps within the mine site prior to the commencement of the action. Dedicated to identifying incidences of DFTD; the installation of an additional four camera traps, following the creation of built denning opportunities, dedicated to monitoring the use and effectiveness of built denning opportunities; the placement of all camera in locations to be determined by a suitably qualified person. These locations may change over time to target devil hotspots and/or newly created denning opportunities; and all camera traps must be checked and serviced weekly and remain operational until completion of the action (including closure and rehabilitation). 	Compliant	<p>The Company installed four camera traps at locations determined by a consultant Mr Nick Mooney, who has an Honours Degree in Zoology, within the site prior to commencement of the action.</p> <p>The Company has not yet come to the stage of building any denning opportunities.</p> <p>The Company checks and services all camera traps operational during the period.</p>
22	<p>Within three (3) months of the completion of the action. The person taking the action must prepare and submit to the department, a report on the Tasmanian devil and Tasmanian spotted-tail quoll habitat management. The report must be prepared in consultation with a suitably qualified person and include:</p> <ol style="list-style-type: none"> details on the location, quantity and quality of denning opportunities created onsite; details on the effectiveness of the created denning opportunities in reference to the results of the monitoring required by Condition 21. any observed trends in the local populations of these species; and details (location, date, circumstance) of any identified cases of DFTD. 	Not-applicable	The action has not been completed.

Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
23	Within fourteen (14) days of a request the person taking the action must make available any raw data relating to the Tasmanian devil and DFTD, on request from any Commonwealth or Tasmanian Government agency or the Save the Tasmanian Devil Program.	Not-applicable	Data is available upon request.
<p>Compensation for unavoidable impacts (Condition 24)</p>			
24	<p>To compensate for unavoidable impact to the Tasmanian devil through roadkill, the person taking the action must contribute no less than \$144,000 (GST exclusive) in funding to the Save the Tasmanian Devil Program, in accordance with any approved Tasmanian devil recovery plan and explicitly for the purpose of "Maintenance of the Tasmanian devil Insurance Population".</p> <p>At least 50% of this sum must be contributed within twelve (12) months of commencement of the action, and the balance within two (2) years of commencement of the action.</p> <p>Note: ~ is acknowledged that the details of how the funds will be spent will be decided within the parameters specified by these conditions of the Save the Tasmanian devil Program. There is no objection to the person taking the action discussing the specific direction of these funds with the program.</p> <p>The Company requested a variation to Condition 24 of EPBC 2012/6339. On 20th May 2015, the Department of the Environment made the following variation to Condition 24 of EPBC 2012/6339:</p> <p>At least 50% of this sum must be contributed within twelve (12) months of substantial commencement of the action, and the balance within 24 months of substantial commencement of the action.</p> <p><u>Definition</u> Substantially commenced/substantial commencement of the action means the commencement of extraction of ore.</p>	Non-Compliant	The company paid \$144,000 to DPIPWE for the Save the Tasmanian Devil Program on the 12 th of December 2019. As the date of this payment was more than 2 years from the substantial commencement of the action the company was non-compliant in respect to condition 24 in that the payment was overdue.

Mine closure and rehabilitation

(Conditions 25 to 27)

Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
25	Following the permanent cessation of product excavation and transportation, and prior to the commencement of final rehabilitation works on site, the person taking the action must submit the most recent version of the Decommissioning and Rehabilitation Plan (DRP) to the minister for information.	Not-applicable	
26	If the minister is not satisfied that the DRP referred to in Condition 25 will adequately provide for the permanent protection of EPBC species, the minister may require a supplement or additional plan to be prepared and submitted for approval.	Not-applicable	
27	<p>The minister may at any time review the security deposit lodged by the person taking the action pursuant to Schedule 2 of Mining Lease SM12012. If the minister is not satisfied that the security deposit lodged will adequately provide for the implementation of the plan referred to in Condition 25, as well as any supplements as described in Condition 26, he may require that the person taking the action establishes an additional security deposit in trust, under conditions approved by the minister.</p> <p>Any supplements or additional plan must be implemented once it has been approved by the minister.</p>	Not-applicable	

Contingency conditions (Condition 28)			
Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
28	<p>In the event of the following excess EPBC species roadkill deaths over any 12 month period recorded in accordance with Condition 19, occurring within the mine site, or caused by an authorized vehicle travelling to or from the mine site, the following associated contingency compensation response must be undertaken:</p> <ul style="list-style-type: none"> a. for each wedge-tailed eagle death beyond (1) in any twelve (12) month period, the person taking the action must contribute to regional or state-wide wedge-tailed eagle monitoring strategies as agreed by the department, Note: The contribution can be expected to be in the order of \$20,000. b. for each spotted-tail quail death beyond one (1) in any twelve (12) month period, the person taking the action must fund three (3) month program of feral dog and/or cat trapping and/or shooting; and c. for each Tasmanian devil death beyond three (3) in any twelve (12) month period, the person taking the action must contribute an additional \$48,000 (GST exclusive) in funding to the Save the Tasmanian devil Program Appeal (or other conservation organization approved by the minister), explicitly for the purpose of "Maintenance of the Tasmanian devil Insurance Population. 	Not-applicable	During the reporting period, no EPBC species roadkill deaths caused by an authorized company vehicle were recorded.
Administrative conditions (Conditions 29 to 37)			
29	Within fourteen (14) days after the commencement of the action, the person taking the action must advise the department in writing of the actual date of commencement.	Non-Compliant	The action substantially commenced on the 27 th November 2013, however, the department did not become aware of the commencement date until the 4 th September 2019.
30	The person taking the action must notify the department of any non-compliance with these conditions within two (2) days becoming aware of the non-compliance, along with the proposed remediation response where appropriate. Once agreed with the department, any response must be implemented.	Compliant	The company was non-compliant with respect to conditions 24 and 29. The company was issued with two infringement notices by the department totaling \$25,200 which were paid on the 12 th of December 2019. The company also paid \$144,000 to DPIPWE for the Save the Tasmanian Devil Program on the same date. The department is now aware of the date of substantial commencement of the action, full payment to the Save the Tasmanian Devil Program has been made and conditions 24 and 29 have been fulfilled.

Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
31	The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement a management plan or reports, required by this approval, and make them available upon request to the department. Such records may be subject to audit by the department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the department's website. The results of audits may also be publicised through the general media.	Compliant	During the reporting period, the Company maintained accurate records substantiating all activities associated with or relevant to the conditions of approval.
32	Within three months of every 12 month anniversary of the commencement of the action until completion of the action, the person taking the action must publish on their website, and provide the department with, a report addressing compliance with the conditions of this approval since the previous compliance report, including but not limited to the following: <ol style="list-style-type: none"> a. a summary of induction training and awareness activity undertaken or proposed; b. an extract for the reporting period of the EPBC species register established under Condition 20; c. details of progress against actions (including documentary evidence of payments) required under Conditions 4, 6, 7, 10, 17, 24, and, if required, 28; d. details of any emergency travel undertaken outside of daylight hours as allowed under Condition 16; e. information on compliance (and non-compliance) with any management plans and reports required by Conditions within this approval; and f. details of any other incidences of non-compliance with these conditions along with any associated remedial action undertaken, underway or proposed. 	Compliant	The Company completed and submitted the Annual Compliance Report for EPBC2012/6339 for the 12-month reporting period up to 28 th May 2019. And this document forms the Annual Compliance Report for the period up to 28 May 2020. Reports are published on the company website.
33	Upon the direction of the minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the minister. The independent auditor must be approved by the minister prior to the commencement of the audit. Audit criteria must be agreed to by the minister and the audit report must address the criteria to the satisfaction of the minister.	Not-applicable	

Condition Number	Condition	Is the project compliant with this condition	Evidence/Comments
34	If the person taking the action wishes to carry out any activity otherwise than in accordance with the management plan as specified in the conditions, the person taking the action must submit to the department for the ministers written approval a revised version of that management plan. The varied activity shall not commence until the minister has approved the varied management plan in writing. The minister will not approve a varied management plan unless the revised management plan would result in an equivalent or improved environmental outcome over time. If the minister approves the revised management plan, that management plan must be implemented in place of the management plan originally approved.	Not-applicable	
35	If the minister believes that it is necessary or convenient for the better protection of EPBC species to do so, the minister may request that the person taking the action make specified revisions to the management plan specified in the conditions and submit the revised management plan for the minister's written approval. The person taking the action must comply with any such request. The revised approved management plan must be implemented. Unless the minister has approved the revised management plan, then the person taking the action must continue to implement the management plan originally approved, as specified in the conditions.	Not-applicable	
36	If, at any time after five (5) years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not substantially commence the action without the written agreement of the minister.	Not-applicable	
37	Unless otherwise agreed to in writing by the minister, the person taking the action must publish all management plans and reports referred to in these conditions of approval on their website. Each management plan or report must be published on the website within 1 month of being approved.	Compliant	The Company has published all management plans and reports referred to in the conditions of EPBC 2012/6339 on the website.

Declaration of Accuracy

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

Signed



Full name (please print)

Andrew Radonjic

Position (please print)

Managing Director

Organization (please print including ABN if applicable)

Venture Minerals Limited (ABN 51 119 678 385)

Date

20 August 2020

Appendix A- EPBC Species register

Name	Date	Time	Species	Condition	Location description	Location co-ordinates	Comments/Notes
K. Donohue	1/9/2019	19:11	Tasmanian Devil	Healthy	Camera 2, Main road	MGA Z55 368200E 5377835N	Camera footage. Night shot. Appears in good health, no signs of DFTD
A. Bartlett	1/3/2020	07:00	Tasmanian Devil	Dead	Pieman Road	MGA Z55 368289E 5379155N	Roadkill. Found on Pieman road and removed.

EPBC Species list	Tasmanian Devil Spotted-tailed Quoll Wedge-tailed Eagle Tasmanian Azure Kingfisher Tasmanian Masked Owl
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