

WEST MUSGRAVE COPPER AND NICKEL PROJECT

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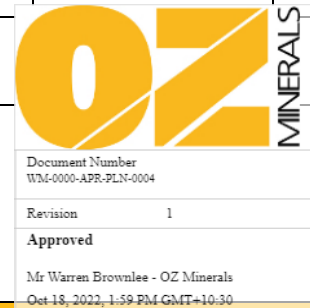
October 2022

Compliance Assessment Plan

Ministerial Statement 1188

DOCUMENT CONTROL HISTORY

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1	2.1, 2.6 Appendix 1	Submission date of first CAR revised to 20 July 2023 and subsequent CARs submitted annually 20 July thereafter. Period within which validated reports will be made publicly available updated to 14 days

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1 INTRODUCTION

1.1 Background

Under Part IV of the Western Australian *Environmental Protection Act 1986*, the Minister for Environment granted environmental approval for the West Musgrave Copper and Nickel Project to OZ Minerals Musgrave Operations Pty Ltd (OZ Minerals).

On 20 April 2022, OZ Minerals received Ministerial Approval in Ministerial Statement (MS) 1188 to develop the West Musgrave Copper and Nickel Project (the Project), located in the West Musgrave Ranges of Western Australia, approximately 1,300 km northeast of Perth.

1.2 Purpose

This Compliance Assessment Plan (CAP) has been developed to address Condition 10-1 and 10-2 of MS 1188. Condition 10-1 requires that a system for monitoring and reporting compliance is to be established as follows.

10-1 "The proponent shall prepare and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 10-6, or prior to implementation of the proposal, whichever is sooner".

The content and structure of this CAP meets the requirements of Condition 10-2 of MS 1188.

10-2 "The Compliance Assessment Plan shall indicate:

- *the frequency of compliance reporting;*
- *the approach and timing of compliance assessments;*
- *the retention of compliance assessments;*
- *the method of reporting of potential non-compliances and corrective actions taken;*
- *the table of contents of Compliance Assessment Reports; and*
- *public availability of Compliance Assessment Reports."*

This CAP has been prepared in accordance with the Office of the Environmental Protection Authority's (OEPA) Post Assessment Guideline for Preparing a Compliance Assessment Plan PAG No 2 (OEPA 2012a).

2 COMPLIANCE REPORTING

2.1 Frequency of Compliance Reporting

In accordance with Condition 10-6, the first Compliance Assessment Report (CAR) shall be submitted fifteen (15) months from the date of issue of Ministerial Statement No. 1188, being 20 July 2023, and shall address the twelve (12) month period from the date of issue of MS 1188 (20 April 2022 to 20 March 2023).

Subsequent CARs shall be submitted annually on 20 July of each year, or as otherwise agreed in writing by the CEO.

2.2 Approach and Timing of Compliance Assessments

Compliance with the conditions of MS 1188 shall be conducted in accordance with the approach and timing stipulated in the Audit Table template provided in [Appendix 1](#).

2.3 Retention of Compliance Assessments

In accordance with Condition 10-4, OZ Minerals shall retain reports of all compliance assessments described in the Compliance Assessment Plan and shall make those reports available when requested by the CEO. Such reports must be retained for a minimum of seven (7) years following the end of the life of the Project which is defined as when all implementation conditions have been met and all decommissioning and or closure works have been completed (OEPA 2012a).

2.4 Reporting Non-Compliances and Corrective Measures

In accordance with Condition 10-5 of MS 1188, OZ Minerals shall advise the CEO of the EPA of any potential non-compliance within seven (7) days of that non-compliance being known. The CEO shall be advised via a phone call to the EPA and submission of a follow up letter within a seven-day period.

Each non-compliance identified within the relevant reporting period must be detailed within the Compliance Assessment Report alongside information required in Section 3 of Post Assessment Form 2 for Statement of Compliance (OEPA 2018).

2.5 Table of Contents for the Compliance Assessment Report

The CAR shall include, in accordance with the OEPA's Post Assessment Guideline for Preparing a Compliance Assessment Report PAG No 3 (OEPA 2012b), the following components:

- **Introduction** – Brief details about the Project, including the Statement number and period covered by the CAR, inclusive of start and end date.
- **Summary of Proposal's Implementation Status** – Brief summary of the Project's implementation status (such as pre-construction, construction, operation, decommissioning) and any issues that have arisen and/or major Project milestones/ achievements within the reporting period.
- **Statement of Compliance** – Prepared in accordance with, and providing all the information required by, the OEPA's Post Assessment Form for a Statement of Compliance (OEPA 2018).
- **Details of Declared Compliance Status** – Include details of the declared compliance status of each implementation condition of MS 1188. Compliance status of key characteristics of the Project under Condition 1 must be provided. The provided details must demonstrate that each declaration of compliance status is accurate. Details will include:
 - What criteria were to be met, whether they were met and sufficient information/documentation to support/verify conclusions.
 - A **Completed Audit Table** prepared in accordance with OEPA's Post Assessment Guideline for Preparing an Audit Table, PAG No 1 (OEPA 2012c).
 - **Environmental Management and Monitoring Plans (EMaP)** – An overall statement of compliance with the requirement to implement the EMaP (in the audit table and in the Details of Declared Compliance Status section), a breakdown of the key management and monitoring actions and a declaration of compliance status for each with supporting document to verify the declared compliance status. Environmental Management and Monitoring Plan actions must be prepared and implemented in accordance with the EPA Guidance on Part IV Environmental Management Plans (EPA 2021).
 - Any **information/documentation** or raw data which supports/verifies statements of compliance (e.g., photos, monitoring data and analysis, consultant reports, registers, maps/aerial photographs).

2.6 Public Availability of Reports

In accordance with Condition 11-1, all validated environmental data, Management Plans and reports relevant to the assessment of the Project and implementation of MS 1188 must be made publicly available within a reasonable time period and manner approved by the CEO. OZ Minerals will make all validated information captured under Condition 11-1 publicly available within a 14-day period following validation.

OZ Minerals will therefore adhere to the OEPA's Post Assessment Guideline for Making Information Publicly Available (OEPA 2012). However, a request may be submitted to the CEO to gain approval to not make certain sensitive data or information publicly available.

3 SUPPORTING INFORMATION

3.1 References

- EPA. 2021. How to prepare Environmental Protection Act 1986 Part IV Environmental Management Plans.
- OEPA. 2012. Post Assessment Guideline for Making Information Publicly Available, Post Assessment Guideline No. 4.
- OEPA. 2012a. Post Assessment Guideline for Preparing a Compliance Assessment Plan, Post Assessment Guideline No. 2.
- OEPA. 2012b. Post Assessment Guideline for Preparing a Compliance Assessment Report, Post Assessment Guideline No. 3.
- OEPA. 2012c. Post Assessment Guideline for Preparing an Audit Table, Post Assessment Guideline No. 1.
- OEPA. 2018. Post Assessment Form for Statement of Compliance.

3.2 Abbreviations

Abbreviation	Expansion
C	Compliant
CAP	Compliance Assessment Plan
CAR	Compliance Assessment Report
CEO	Chief Executive Officer of EPA
CHMP	Cultural Heritage Management Plan
CLD	Completed
DBCA	Department of Biodiversity, Conservation and Attractions
DWER	Department of Water and Environment Regulation
EMaP	Environmental Management and Monitoring Plans
EPA	Environmental Protection Authority
FVMP	Flora and Vegetation Management Plan
GGMP	Greenhouse Gas Management Plan
GHG	Greenhouse Gas

Abbreviation	Expansion
GMMP	Groundwater Monitoring Management Plan
IP	In Process
Min for Env	Minister for the Environment
MS	Ministerial Statement
NA	Not Audited
NC	Non-Compliant
NgC	Ngaanyatjarra Council
NR	Not Required at this stage
OEPA	Office of the Environmental Protection Authority
TFMP	Terrestrial Fauna Management Plan
VR	Verification Required

APPENDIX 1: AUDIT TABLE

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Note:

- This audit table is a summary and timetable of conditions and commitments applying to this project. Refer to the Minister's Statement for full detail/precise wording of individual elements.
- Code prefixes: M = Minister's condition.
- Phases that apply in this table = Pre-Construction, Construction, Operations, Decommissioning, Overall
- Abbreviations: CAP = Compliance Assessment Plan; CAR = Compliance Assessment Report; CEO = Chief Executive Officer of EPA; DWER= Department of Water and Environment Regulation; DBCA= Department of Biodiversity, Conservation and Attractions; EPA = Environmental Protection Authority; Min for Env = Minister for the Environment; EPA = Environmental Protection Authority;
- Compliance Status: C = Compliant, CLD= Completed, NC= Non - Compliant, NR = Not Required at this stage. Please note the terms NA = Not Audited and VR = Verification Required are only for DWER use. IP = In Process may only be used by the proponent in circumstances outlined in Section 2.8 of the *Post Assessment Guideline for Preparing an Audit Table*.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1188:M1	Limitation and Extent of Proposal	<p>When implementing the proposal, the proponent shall ensure the proposal does not exceed the following extents:</p> <p>Physical Elements</p> <ul style="list-style-type: none"> • Mine and associated infrastructure - Development Envelope of 20,852 ha • Clearing - No more than 3,830 ha of native vegetation within a development envelope of 20,852 ha • Operational Elements • Mining Voids - Nebo pit void to be backfilled above water table post-closure • Mining Waste - Placement of up to 1,465 Mt of waste rock into permanent waste rock dumps • Ore processing waste (tailings) - Disposal of up to 315 Mt of tailings into a tailings storage facility and/or Nebo pit void • Power Supply - Up to 60 megawatt (instantaneous load requirement) of fossil fuel electricity generation • Water supply - Abstraction of up to 7.5 gigalitres per annum via borefield and dewatering 	The Proposal will not exceed the extents outlined in Condition 1 of the Ministerial Statement.	<p>Annual survey data</p> <p>Annual throughput data (tailings, power generation, water abstraction)</p>	Overall	Life of Project		

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<ul style="list-style-type: none"> Project Life- 26 Years 						
1188:M2-1	Cultural Heritage	<p>The proponent shall implement the proposal to meet the following environmental outcomes:</p> <p>(1) no direct disturbance of the ethnographic exclusion zones, data of which is held by the EPA and CEO; and</p> <p>(2) subject to reasonable health and safety requirements, no interruption of ongoing access to land utilised for traditional use or custom by the Ngaanyatjarra People.</p>	Implement the Cultural Heritage Management Plan (CHMP)	<p>Aerial photography showing maintenance of exclusion zones</p> <p>Access Plan agreement with Ngaanyatjarra People</p>	Overall	Life of Project		
1188:M2-2	Cultural Heritage	<p>The proponent shall implement the proposal to meet the following environmental objectives:</p> <p>(1) avoid, where possible, and otherwise minimise indirect impacts to cultural heritage within and surrounding the development envelope; and</p> <p>(2) avoid, where practicable, and otherwise minimise direct disturbance to archaeological cultural heritage sites.</p>	Implementation of the CHMP	<p>Monitoring consistent with CHMP management targets and performance criteria</p> <p>Aerial photography showing absence of direct impact to archaeological cultural heritage sites</p>	Overall	Life of Project		
1188:M2-3	Cultural Heritage	The proponent shall implement the West Musgrave Copper and Nickel Project Cultural Heritage Management Plan (Revision 3, October 2021) with the objective of ensuring that the outcomes of condition 2-1(1) and 2-1(2) and the objectives of condition 2-2(1) and 2-2(2) are achieved.	Implementation of the CHMP	CHMP management targets and performance criteria complied with	Overall	Life of Project		
1188:M2-4	Cultural Heritage	The proponent may review and revise the West Musgrave Copper and Nickel Project Cultural Heritage Management Plan (Revision 3, October 2021) or any subsequent revisions in consultation with the NGC and as approved by the CEO.	Revise and review the CHMP in consultation with the NGC	<p>CHMP to contain review history</p> <p>Evidence of correspondence with NGC</p>	Overall	Life of Project		

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1188:M2-5	Cultural Heritage	The proponent shall review and revise the West Musgrave Copper and Nickel Project Cultural Heritage Management Plan (Revision 3, October 2021) as and when directed by the CEO by notice in writing, and in consultation with the NGC, as detailed in condition 2-4.	Review of the CHMP when required by the CEO	CHMP to contain review history	Overall	Life of Project		
1188:M2-6	Cultural Heritage	The proponent shall continue to implement the approved Cultural Heritage Management Plan, or any subsequently approved revisions, until the CEO has confirmed by notice in writing that the proponent has demonstrated that the outcomes of condition 2-1 and the objectives of condition 2-2 are being and will continue to be met.	Implement the CHMP until the CEO has confirmed outcomes outlined in MS1188 have been achieved	Compliance Assessment Reports Confirmation in writing from the CEO	Overall	Life of Project		
1188:M2-7	Cultural Heritage	In the event of failure to implement management actions detailed in the approved Cultural Heritage Management Plan, the proponent shall notify the CEO in writing within seven (7) days of the non-compliance being identified and shall immediately implement the contingency actions described in the plan.	Write to the CEO within seven days and implement contingency actions following non-compliance	Written evidence of notification to the CEO Records of contingency actions	Overall	Life of Project		
1188:M3-1	Flora and Vegetation	The proponent shall implement the proposal to meet the following environmental outcomes: (1) direct disturbance to be confined to the development envelope identified in Figure 2, limited to 3,830 ha; (2) the loss of no more than (one) 1 population of the flora species <i>Aenictophyton anomalum</i> within the development envelope; (3) no direct disturbance in exclusion areas for <i>Aenictophyton anomalum</i> identified on Figure 3; and	Implement FVMP	Annual survey data Annual flora take records Aerial photography showing maintenance of exclusion zones	Overall	Life of Project		

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(4) the loss of no more than 10 per cent of the known population of <i>Goodenia asteriscus</i> or <i>Amaranthus centralis</i> , or more than 5.2 per cent of any other Priority flora species.						
1188:M3-2	Flora and Vegetation	The proponent shall implement the proposal to meet the following environmental objective: (1) avoid, where possible and otherwise minimise impacts to native flora and vegetation, including impacts from clearing, weeds, and fire.	Implementation of the FVMP	Compliance with agreed management targets and monitoring requirements	Overall	Life of Project		
1188:M3-3	Flora and Vegetation	The proponent shall implement the West Musgrave Copper and Nickel Project Flora and Vegetation Management Plan (Revision 1, September 2021), and subsequent approved revisions, with the objective of ensuring the environmental outcomes of condition 3-1 and the objective of condition 3-2 are achieved.	Implementation of the FVMP	FVMP management targets complied with	Overall	Life of Project		
1188:M3-4	Flora and Vegetation	The proponent shall implement the latest revision of the Flora and Vegetation Management Plan which the CEO has confirmed by notice in writing, addresses the requirements of conditions 3-1 and 3-2.	Implement the latest FVMP addressing conditions 3-1 and 3-2 following confirmation by CEO	FVMP management targets complied with Written approval of FVMP by CEO	Overall	Life of Project		
1188:M3-5	Flora and Vegetation	The proponent: (1) may review and revise the Flora and Vegetation Management Plan; or (2) shall review and revise the Flora and Vegetation Management Plan as and when directed by the CEO, including (if directed) in consultation with the NGC.	Revise and review the FVMP when directed by the CEO	Written evidence of review requirement FVMP contains review history	Overall	Life of Project		

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1188:M3-6	Flora and Vegetation	The proponent shall continue to implement the Flora and Vegetation Management Plan, or any subsequent revisions as confirmed by the CEO in condition 3-4, until the CEO has confirmed by notice in writing that the proponent has demonstrated that the environmental outcomes detailed in condition 3-1 have been met.	Implement the FVMP until the CEO has confirmed outcomes outlined in MS 1188 have been achieved	FVMP management targets complied with Confirmation in writing from the CEO	Overall	Life of Project		
1188:M4-1	Inland Waters	The proponent shall implement the proposal to meet the following environmental outcomes: (1) ensure drawdown does not exceed (one) 1 metre at Linton Bore; and (2) no drawdown related adverse impacts to culturally important vegetation.	Implement the Groundwater Monitoring Management Plan (GMMP)	Groundwater level monitoring data Visual assessment of culturally important vegetation	Overall	Life of Project		
1188:M4-2	Inland Waters	The proponent shall revise the West Musgrave Copper and Nickel Project Groundwater Monitoring and Management Plan (Revision 2, September 2021) to ensure it is consistent with achievement of the environmental outcomes in condition 4-1. The plan shall: (1) when implemented, substantiate, and demonstrate that condition 4-1 is being met; (2) specify trigger criteria that will trigger the implementation of management and/or contingency actions to ensure achievement of the environmental outcomes in condition 4-1; (3) specify threshold criteria to demonstrate compliance with condition 4-1; (4) specify monitoring methodology to determine if trigger criteria and threshold criteria have been met;	Revise the GMMP to ensure consistency with environmental outcomes and inclusion of elements outlined in Condition 4-2	GMMP contains review history Written evidence of approval of revised GMMP by CEO	Overall	Life of Project		

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(5) specify management and/or contingency actions to be implemented if the trigger criteria required by condition 4-2(2) and/or the threshold criteria required by condition 4-2(3) have not been met (including changes to operations, reduction in extraction and consideration of alternative sources (subject to regulatory approval)); and (6) provide a format and timing for the reporting of monitoring results against trigger criteria and threshold criteria to demonstrate that condition 4-1 has been met over the reporting period in the Compliance Assessment Report required by condition 10-6.						
1188:M4-3	Inland Waters	The proponent shall implement the latest revision of the Groundwater Monitoring and Management Plan which the CEO has confirmed by notice in writing, addresses the requirements of conditions 4-1 and 4-2.	Implement the latest GMMP addressing conditions 4-1 and 4-2 following confirmation by CEO	GMMP management outcomes complied with	Overall	Life of Project		
1188:M4-4	Inland Waters	The proponent shall not undertake groundwater extraction activities for construction or operation of the proposal until the CEO has confirmed in writing that the revisions to the Groundwater Monitoring and Management Plan required under condition 4-2 meet the requirements of that condition.	Await confirmation from the CEO in writing of compliance of GMMP with condition 4-2 prior to undertaking groundwater extraction activities	Correspondence from the CEO of approval of revised GMMP Bore flow meter records	Construction and Operation	Prior to commencing groundwater extraction activities		
1188:M4-5	Inland Waters	In the event that monitoring or investigations at any time indicate an exceedance of threshold criteria specified in the Groundwater Monitoring and Management Plan which is confirmed under condition 4-3, the proponent shall:	Report and implement contingency actions following non-compliance	Written evidence of notification of the CEO Records of contingency actions Investigation Report	Overall	Life of Project		

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>(1) report the exceedance in writing to the CEO within seven (7) days of the exceedance being identified;</p> <p>(2) implement the contingency actions required by condition 4-2(5) within seven (7) days of the exceedance being reported as required by condition 4-5(1) and continue implementation of those actions until the CEO has confirmed by notice in writing that it has been demonstrated that the threshold criteria are being met and implementation of the threshold contingency actions are no longer required;</p> <p>(3) investigate to determine the cause of the threshold criteria being exceeded;</p> <p>(4) investigate to provide information for the CEO to determine potential environmental harm or alteration of the environment that occurred due to threshold criteria being exceeded; and</p> <p>(5) provide a report to the CEO within twenty-one (21) days of the exceedance being reported as required by condition 4-5(1). The report shall include:</p> <p>(a) details of threshold contingency actions implemented;</p> <p>(b) the effectiveness of the threshold contingency actions implemented against the threshold criteria;</p> <p>(c) the findings of the investigations required by conditions 4-5(3) and 4-5(4);</p> <p>(d) measures to prevent the threshold criteria being exceeded in the future;</p>		<p>Written evidence of provision of Investigation report to CEO</p> <p>Written notification from CEO that Threshold Criteria have been met & ongoing contingency actions are not required</p>				

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(e) measures to prevent, control or abate the environmental harm which may have occurred; and (f) justification of the threshold remaining, or being adjusted based on better understanding, demonstrating that objectives will continue to be met.						
1188:M4-6	Inland Waters	The proponent: (1) may review and revise the Groundwater Monitoring and Management Plan; or (2) shall review and revise the Groundwater Monitoring and Management Plan as and when directed by the CEO, including (if directed) in consultation with the NGC.	Revise and review the GMMP when directed by the CEO	Written evidence of review requirement GMMP contains review history	Overall	Life of Project		
1188:M4-7	Inland Waters	The proponent shall continue to implement the Groundwater Monitoring and Management Plan, or any subsequent revisions as confirmed by the CEO in condition 4-3, until the CEO has confirmed by notice in writing that the proponent has demonstrated that the environmental outcomes detailed in condition 4-1 have been met.	Implement the GMMP until the CEO has confirmed outcomes outlined in MS 1188 have been achieved	GMMP management outcomes complied with Confirmation in writing from the CEO outcomes met	Overall	Until the CEO has confirmed in writing environmental outcomes have been achieved		
1188:M5-1	Greenhouse Gas Management	The proponent shall take measures to ensure that net greenhouse gas (GHG) emissions do not exceed: (1) 915,000 t CO ₂ -e for the period between project commencement and 30 June 2028; (2) 780,000 t CO ₂ -e for the period between 1 July 2028 and 30 June 2033; (3) 378,000 t CO ₂ -e for the period between 1 July 2033 and 30 June 2038;	Implementation of the Greenhouse Gas Management Plan (GGMP)	Annual GHG monitoring data	Overall	Life of Project		

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(4) zero (0) t CO ₂ -e per annum for every five-year period from 1 July 2038 onwards.						
1188:M5-2	Greenhouse Gas Management	The proponent shall submit a report to the CEO each year by 31 March, commencing on the first 31 March after the date of this Statement specifying for the previous financial year: (1) the quantity of proposal GHG emissions and copper and nickel concentrates produced; and (2) the emissions intensity for the proposal.	Submit an annual report to the CEO specifying for the previous financial year the required information	Email or correspondence showing submission of report to the CEO	Overall	31 March each year following the 20 April 2022 for the life of the Project		
1188:M5-3	Greenhouse Gas Management	The proponent shall submit to the CEO by 31 March 2029, and every fifth 31 March thereafter a report specifying: (a) for each of the preceding five (5) financial years, the matters referred to in conditions 5-2(1) and (2); (b) for the period specified in conditions 5-1(1), (2), (3) or (4) that ended on 30 June of the year before the report is due: (i) the quantity of proposal GHG emissions; (ii) the net GHG emissions; (iii) the type, quantity, identification or serial number, and date of retirement or cancellation of any authorised offsets which have been retired or cancelled and which have been used to calculate the net GHG emissions referred to in condition 5-3(1)(b)(ii), including written evidence of such retirement or cancellation; and (iv) any measures that have been implemented to avoid or reduce proposal GHG emissions	Submit report to the CEO by 31 March 2029 and every fifth 31 March thereafter	Email or correspondence showing submission of reports to CEO Statement of qualifications of independent expert conducting peer review Statement from peer reviewer regarding the accuracy of report Availability of audit and peer review of report on OZ Minerals website	Overall	Every fifth 31 March following and including 31 March 2029		

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(2) an audit and peer review of the report required by condition 5-3(1), carried out by an independent person or independent persons with suitable technical experience dealing with the suitability of the methodology used to determine the matters set out in the report, whether the report is accurate and whether the report is supported by credible evidence. This report is to be made publicly available as required by condition 5-8.						
1188:M5-4	Greenhouse Gas Management	<p>A summary document comprising of a summary plan and progress statement outlining key information from the greenhouse gas management plan (and reports to that time) must be provided every five (5) years thereafter as per condition 5-3 and also if the greenhouse gas management plan is revised under condition 5-7. The summary, where feasible must include:</p> <p>(1) a graphical comparison of scope 1 emission reduction commitments in the greenhouse gas management plan with 'actual' emissions for compliance periods;</p> <p>(2) proposal performance against benchmarking for comparable facilities;</p> <p>(3) emissions intensity;</p> <p>(4) a summary of emission reduction measures undertaken by the proponent; and</p> <p>(5) a clear statement as to whether interim targets have been achieved.</p>	Produce a summary document comprising of a summary plan and progress statement outlining key information from the GGMP	Email or written notification of submission of Summary Document	Overall	Every five years or when GGMP revised		

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1188:M5-5	Greenhouse Gas Management	<p>Within two (2) months of the date of this Statement, the proponent shall revise the West Musgrave Copper and Nickel Project Greenhouse Gas Management Plan (Revision 2, October 2021) to ensure it is consistent with the requirements of this condition 5, including achievement of the net GHG emissions limits in condition 5-1 (or achievement of emission reductions beyond those required by those emission limits). The proponent shall implement:</p> <p>(1) the latest version of the plan that the CEO has confirmed in writing meets the requirements of condition 5-7.</p>	Revise the GGMP and implement the latest version	<p>Submission to the CEO of the revised GGMP</p> <p>Written evidence of confirmation from the CEO</p>	Overall	Two months from the issue of MS 1188 i.e., 20 June 2022		
1188:M5-6	Greenhouse Gas Management	<p>The proponent:</p> <p>(1) may revise a greenhouse gas management plan at any time;</p> <p>(2) must revise the greenhouse gas management plan if there is a change to the proposal which means there is a material risk that condition 5-1 will not be achieved;</p> <p>(3) must revise the greenhouse gas management plan at least every five (5) years to align with the five (5) yearly reporting requirements specified in condition 5-3; and</p> <p>(4) must revise a greenhouse gas management plan if directed to by the CEO, within the time specified by the CEO.</p>	At a minimum, five yearly revisions of the GGMP will occur. Revision of the GGMP in the instance changes to the proposal occur or when directed by the CEO	<p>Evidence of five yearly revision of the GGMP</p> <p>Written notification to review from the CEO</p> <p>Revision history included within GMMP</p>	Overall	Life of Project		
1188:M5-7	Greenhouse Gas Management	The proponent shall ensure any revised greenhouse gas management plan:	Revised GGMPs will be consistent with the requirements outlined by MS 1188 Condition 5-7	Written approval of GHGMP revisions from CEO	Overall	Life of Project		

AUDIT TABLE

Proposal Implementation Monitoring Branch

PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>(1) is consistent with the achievement of the emission limits in condition 5-1 (or achievement of emission reductions beyond those required by the emission limits);</p> <p>(2) specifies the estimated proposal GHG emissions, net GHG emissions and total GHG emissions intensity for the remainder of the life of the proposal;</p> <p>(3) includes comparison of each of the estimated emissions and emissions intensity figures referred to in condition 5-7(2) for the remainder of the life of the proposal against other comparable projects;</p> <p>(4) identifies and describes any measures that the proponent will implement to avoid, reduce and/or offset proposal GHG emissions, or reduce the total GHG emissions intensity of the proposal;</p> <p>(5) specifies interim and long-term targets for avoiding, reducing and/or offsetting proposal GHG emissions; and</p> <p>(6) provides for a program for the future review of the plan to:</p> <p>(a) assess the effectiveness of measures referred to in condition 5-7(4); and</p> <p>(b) identify and describe options for future measures that the proponent may or could implement to avoid, reduce and/or offset proposal GHG emissions or reduce the emissions intensity of the proposal.</p> <p>(7) is accompanied by a summary plan.</p>						

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PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1188:M5-8	Greenhouse Gas Management	<p>The proponent shall make all greenhouse gas management plans and all reports required under this condition 5 (including audits and peer reviews, summary plans and progress statements) publicly available on the proponent's website within the timeframes specified below for the life of the proposal, or in any other manner or time specified by the CEO:</p> <p>(1) the greenhouse gas management plan (and summary plan) referred to in condition 5-5 within two (2) weeks of receiving notice from the CEO in writing confirming the plan meets the requirements of condition 5-7;</p> <p>(2) the report referred to in condition 5-2 within two (2) weeks of the report being submitted to the CEO;</p> <p>(3) the reports, audits and peer reviews, summary plans and progress statements referred to conditions 5-3 and 5-4 within two (2) weeks of the relevant reports, summary statements and progress reports being submitted to the CEO; and</p> <p>(4) any revised greenhouse gas management plan referred to in condition 5-6 within two (2) weeks of receiving confirmation from the CEO as referred in condition 5-5(1).</p>	Make GGMPs and reports publicly available on the OZ Minerals Website.	GGMPs and reports publicly available within specified timeframes	Overall	Life of Project		
1188:M6-1	Terrestrial Fauna	<p>To prevent impacts to significant fauna species, the proponent shall implement the proposal to meet the following environmental outcome:</p> <p>(1) loss of no more than 6.7 ha of the spinifex sandplain habitat.</p>	Implementation of TFMP	Annual survey data	Overall	Life of Project		

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1188:M6-2	Terrestrial Fauna	The proponent shall implement the proposal to meet the following environmental objective: (1) avoid, where possible and otherwise minimise impacts to native fauna, including impacts from clearing, fragmentation, vehicles and machinery, pipeline construction, feral animals, weeds, and fire.	Implementation of TFMP	Annual survey data Pipeline trench clearing records Feral animal observations & control program records Weed survey & control program records Fire records/aerial photographs	Overall	Life of Project		
1188:M6-3	Terrestrial Fauna	The proponent shall implement the West Musgrave Copper and Nickel Project Terrestrial Fauna Management Plan (Revision 1, September 2021) with the objective of ensuring the environmental outcome of condition 6-1 and the objective of condition 6-2 are achieved.	Implementation of TFMP	TFMP management targets complied with	Overall	Life of Project		
1188:M6-4	Terrestrial Fauna	In the compliance assessment report required under condition 10-6, the proponent shall detail the reporting to the NGC of any conservation significant fauna or culturally significant fauna deaths and feral animal monitoring outcomes attributable to the implementation of the proposal.	Include reporting to the NGC in the annual Compliance Assessment Report	Fauna death records Feral animal monitoring records Written correspondence with NGC	Overall	Life of Project		
1188:M6-5	Terrestrial Fauna	The proponent shall implement the latest revision of the Terrestrial Fauna Management Plan which the CEO has confirmed by notice in writing, addresses the requirements of conditions 6-1 and 6-2.	Implementation of TFMP	TFMP management targets complied with. Confirmation in writing from the CEO	Overall	Life of Project		
1188:M6-6	Terrestrial Fauna	The proponent: (1) may review and revise the Terrestrial Fauna Management Plan; or	Revise and review the TFMP when directed by the CEO.	Written evidence of review and revision of the TFMP	Overall	Life of Project		

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(2) shall review and revise the Terrestrial Fauna Management Plan as and when directed by the CEO, including (if directed) in consultation with the NGC.		TFMP to contain review history				
1188:M6-7	Terrestrial Fauna	The proponent shall continue to implement the Terrestrial Fauna Management Plan, or any subsequent revisions as confirmed by the CEO in condition 6-5, until the CEO has confirmed by notice in writing that the proponent has demonstrated that the environmental outcome and objective detailed in conditions 6-1 and 6-2 have been met.	Implementation of TFMP	TFMP management targets complied with Confirmation in writing from the CEO outcomes have been met	Overall	Life of Project		
1188:M7-1	Environmental Performance Report	The proponent shall submit an Environmental Performance Report to the Minister every five (5) years.	Prepare and submit an Environmental Performance Report	Written confirmation of submission of report to the Minister	Overall	Every five years for the life of the Project		
1188:M7-2	Environmental Performance Report	The first Environmental Performance Report shall be submitted within three months after five (5) years from substantial commencement, or such other time as may be approved by the CEO.	Prepare and submit an Environmental Performance Report	Written evidence of submission of the Environmental Performance Report	Overall	Within 3 months after 5 years from substantial commencement and every 5 years following		
1188:M7-3	Environmental Performance Report	Each Environmental Performance Report shall report on proposal impacts on the following environmental values: (1) state of social surroundings including cultural heritage, landscape, access for traditional use and custom, and amenity; (2) state of flora and vegetation; (3) state of groundwater;	Prepare Environmental Performance Report to include required information	Submitted Environmental Performance Report	Overall	Life of Project		

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(4) state of terrestrial fauna; and (5) state of the holistic environment.						
1188:M7-4	Environmental Performance Report	The Environmental Performance Report must include: (1) a comparison of the environmental values identified in condition 7-3 at the end of the five (5) year period; against the state of each environmental value at the beginning of the five (5) year period; (2) a comparison of the environmental values identified in condition 7-3 at the end of the five (5) year period; against the state of the environmental values identified in first Environmental Performance Report submitted in accordance with condition 7-2; and (3) proposed adaptive management and continuous improvement strategies.	Prepare Environmental Performance Report to include required information	Submitted Environmental Performance Report	Overall	Life of Project		
1188:M7-5	Environmental Performance Report	The Environmental Performance Report may be in whole, or part prepared in conjunction with other proponents where there are cumulative impacts from their proposals.	Prepare Environmental Performance Report	Acknowledgement included in Environmental Performance Report of cooperation with other proponents	Overall	Life of Project		
1188:M8-1	Contact Details	The proponent shall notify the CEO of any change of its name, physical address, or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	Notify the CEO of changes to contact details	Correspondence to the CEO	Overall	Life of Project		

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PROJECT: West Musgrave Copper and Nickel Project

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1188:M9-1	Time Limit for Proposal Implementation	The proponent shall not commence implementation of the proposal after five (5) years from the date of this Statement, and any commencement, prior to this date, must be substantial.	Commence proposal prior to 20 April 2027	Photo and as built plans showing on ground activities	Overall	On or before 20 April 2027		
1188:M9-2	Time Limit for Proposal Implementation	Any commencement of implementation of the proposal, on or before five (5) years from the date of this Statement, must be demonstrated as substantial by providing the CEO with written evidence, on or before the expiration of five (5) years from the date of this Statement.	Provide CEO with written evidence of substantial commencement	Written correspondence to the CEO	Overall	On or before 20 April 2027		
1188:M10-1	Compliance Reporting	The proponent shall prepare and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 10-6, or prior to implementation of the proposal, whichever is sooner.	Prepare Compliance Assessment Plan	Email or other written notification of submission of CAP Approval of CAP by CEO	Overall	At least 6 months prior to the first Compliance Assessment Report or prior to implementation of the proposal		
1188:M10-2	Compliance Reporting	The Compliance Assessment Plan shall indicate: (1) the frequency of compliance reporting; (2) the approach and timing of compliance assessments; (3) the retention of compliance assessments; (4) the method of reporting of potential non-compliances and corrective actions taken; (5) the table of contents of Compliance Assessment Reports; and	CAP to contain required information	Compliance Assessment Plan	Overall	Life of Project		

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(6) public availability of Compliance Assessment Reports.						
1188:M10-3	Compliance Reporting	After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 10-2, the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 10-1.	Annual compliance audit	Correspondence from CEO that CAP approved Annual Compliance Assessment Reports	Overall	Life of Project		
1188:M10-4	Compliance Reporting	The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 10-1 and shall make those reports available when requested by the CEO.	Document filing system to retain required records	Annual Compliance Assessment Reports available on request	Overall	Life of Project		
1188:M10-5	Compliance Reporting	The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.	Notification of non-compliance	Written notification of non-compliance to CEO dated within 7 days of identification	Overall	Within 7days of detection of non-compliance		
1188:M10-6	Compliance Reporting	The proponent shall submit to the CEO the first Compliance Assessment Report fifteen (15) months from the date of issue of this Statement addressing the twelve (12) month period from the date of issue of this Statement and then annually from the date of submission of the first Compliance Assessment Report, or as otherwise agreed in writing by the CEO. The Compliance Assessment Report shall: (1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf; (2) include a statement as to whether the proponent has complied with the conditions;	CAR prepared to contain required information and submitted	Written notification of submission of CAR CAR contents comply with information requirements	Overall	First CAR to be submitted 20 July 2023, and then annually, by 20 July each year		

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(3) identify all potential non-compliances and describe corrective and preventative actions taken; (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 10-1.						
1188:M11-1	Public Availability of Data	Subject to condition 11-2, within a reasonable time period approved by the CEO of the issue of this Statement and for the remainder of the life of the proposal, the proponent shall make publicly available, in a manner approved by the CEO, all validated environmental data (including sampling design, sampling methodologies, empirical data and derived information products (e.g. maps)), management plans and reports relevant to the assessment of this proposal and implementation of this Statement.	Make all validated environmental data, management plans and reports publicly available within a 14-day period	Validated environmental data, management plans and reports available publicly through the OZ Minerals website.	Overall	Within 14 days of validation, for the remainder of the life of the proposal		
1188:M11-2	Public Availability of Data	If any data referred to in condition 11-1 contains particulars of: (1) a secret formula or process; or (2) confidential commercially sensitive information, the proponent may submit a request for approval from the CEO to not make these data publicly available. In making such a request the proponent shall provide the CEO with an explanation and reasons why the data should not be made publicly available.	Letter to CEO requesting not to make sensitive data publicly available within 14 days of validation	Written letter to the CEO Written approval from CEO to exclude data from public availability	Overall	Within 14 days of validation, for the remainder of the life of the proposal Reasonable time period from the submission of the written letter to the CEO		

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