

3 August 2018

Manager, Compliance (Ministerial Statements)  
Department of Water and Environmental Regulation  
Locked Bag 33  
Cloister Square Perth Western Australia 6850

Dear Sir or Madam,

**Ministerial Statement 1005 – Compliance Assessment Report 2018**

As per Condition 4-6 of Ministerial Statement 1005 (MS 1005), Australian Aboriginal Mining Corporation (AAMC) is required to submit a Compliance Assessment Report (CAR) to the Department of Water and Environmental Regulation (DWER) by 14 August 2018 for the Extension Mining Project.

The Extension Mining Project has been in a planning stage over this reporting period whilst Project finance and contracts are being secured. No on-ground works have been undertaken during this reporting period. Please consider this letter as the annual written notification to satisfy Condition 4-6 of MS 1005 providing the 2018 CAR to DWER.

A Flora and Vegetation Survey Plan was submitted in accordance with Condition 6-2 of MS 1005, and was subsequently approved by the OEPA on 11 April 2017. AAMC also understands that in accordance with Condition 6-5 of MS 1005, a Flora and Vegetation Management Plan must be prepared and submitted to the CEO prior to ground disturbing activities. AAMC will ensure that this requirement is met prior to ground disturbing activities.

As per Condition 7-3 of MS 1005, AAMC is also required to submit an Impact Reconciliation Procedure (IRP) for the Extension Mining Project within 12 months of issue of MS 1005 (i.e. 13 May 2016). As stipulated in the letter dated 17 August 2016 (Ministerial Statement 1005 – Impact Reconciliation Procedure), we have assumed that the IRP would be required prior to the commencement of ground disturbance activities. A draft IRP was attached to the letter dated 17 August 2016 for review by Mr. Jake Cutler of the (then) OEPA. Confirmation or advice on the draft IRP would be greatly appreciated so we can finalise the document and submit to the Chief Executive Officer for final approval.

If you have any questions or comments regarding the above, please feel free to contact me on 08 9287 4556, or Mr Phil Scott at Preston Consulting Pty Ltd on 08 9221 0011 or via email at [pscott@prestonconsulting.com.au](mailto:pscott@prestonconsulting.com.au).

Yours faithfully,



Fergus Campbell (Director)