

INPEX Ichthys LNG Facility - Environmental Audit Program

Document Context	
Title:	Environmental Audit Program – Scope of Works
Date:	1 April 2026
Our reference:	INPEX-Audit-001
S48 Notice:	S48(1) Notice to Carry Out Environmental Audit Program, 13 March 2026
Duty Holder:	Ichthys LNG Pty Ltd of 100 St Georges Terrace, Perth, WA, 6000
Facility:	INPEX Ichthys LNG Plant, 144 Wickham Point Road, Wickham, NT
Requirement 5:	<i>By 15 April 2026, Ichthys LNG must submit via email to environmentalregulation@nt.gov.au the scope of works for the program endorsed by the auditor.</i>

1. Auditor

INPEX Operations Australia Pty Ltd, as agents for and on behalf of Ichthys LNG Pty Ltd, on 17 March 2026, engaged the Environmental Auditor to undertake the Environmental Audit Program required of the Notice to Carry Out Environmental Audit Program. The auditor is:

Todd Mitchell of

AECOM Australia Pty Ltd

Originally appointed pursuant to the Environment Protection Act 1970 (Vic) in 2009 and re-appointed under Division 1 of Part 8.3 of the Environment Protection Act 2017 (Vic). Registered as a class of person suitable to undertake environmental audits under Section 68 of the Waste Management & Pollution Control Act 1998 (NT)

Appointment ID: EXT001528 (valid to 26/08/2027)

Todd is an active environmental auditor in the Northern Territory.

2. Audit Team

The auditor's team consists of project administration personnel and technical specialists, including:

- Will Riddell (Project Manager)
- David Rollings (Technical Director, Air Quality - CAQP)
- Dylan Turnbull (Principal Engineer – CAQP)
- Zac Heironymous (Senior Engineer – CAQP)
- Dr Michael Archer (Risk Assessor)

* CAQP = Certified Air Quality Professional

CV can be provided upon request.

Other AECOM specialists will be on-boarded if required during the audit.

3. Assessment Details

Engagement date:	17 March 2026
Proposed completion date:	30 June 2026
Reason for audit:	On 13 March 2026, the NTEPA issued a Notice to carry out an Environmental Audit Program to Ichthys LNG Pty Ltd under Section 48 (1) of the WMPC Act.
Nature of Audit:	Compliance with s48 Notice
Description of activity:	Processing of hydrocarbons to produce, store and dispatch liquified natural gas
Licence:	EPL228-05

4. Requestor Details

Name:	Ben Davis
Organisation:	INPEX Operations Australia Pty Ltd on behalf of Ichthys LNG Pty Ltd
Contact details:	Ben Davis 0418 834 089 ben.davis@inpex.com.au Level 22, 100 St Georges Terrace Perth WA 6000
Relationship to site:	Representative (Environment Team Lead)
Site owner:	Ichthys LNG Pty Ltd

5. Site Location Details

Name:	INPEX Ichthys LNG
Address:	144 Wickham Point Road Wickham NT 0822
Title details:	N.T. Portion 07002 plan(s) S2011/201A&B
Land area:	~520 hectare
Plan:	Shown on Attachment C of the Notice to Carry Out Environmental Audit Program
Land use:	Industrial - Natural gas liquification facility
Proposed use:	No change

6. Audit Scope

Audit Objective:	Notice Requirement 7 To evaluate the extent to which actions required to be taken for waste management or the prevention, reduction, control, rectification or clean up of pollution, or environmental harm resulting from pollution, have been taken or achieved to rectify pollutant emission underreporting of prior years.
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Notice Requirement 1: To evaluate:

(i) The ability of management systems to manage waste or prevent, reduce, control, rectify or clean up pollution or environmental harm resulting from pollution [s 47(a), WMPC Act];

(ii) the extent to which actions required to be taken, or results required to be achieved, for waste management or the prevention, reduction, control, rectification or clean up of pollution, or environmental harm resulting from pollution, have been taken or achieved [s. 47(b), WMPC Act]

to accurately report NPI pollutant emissions, and rectify the pollutant emission underreporting as defined in paragraph 13 of Attachment A at the premises.

Elements of the environment: Air

Standards & References: The assessment and audit works will follow (as far as is reasonably practicable [noting potential jurisdictional differences]) the requirements and processes outlined in the below:

Waste Management & Pollution Control Act 1998 (NT)

Environment Protection Act 2019 (NT)

NEPC, National Environment Protection (National Pollutant Inventory) Measure 1998 (Amended 2008)

NTG, Environment Protection (National Pollutant Inventory) Objective 2004

NT EPA (2016) – Guidelines for Reporting on Environmental Monitoring

Dept of the Environment (2015) – National Pollutant Inventory Guide v6.1

Dept of the Environment (2009) – NPI Transfers Information Booklet

DSEWPC (2013) – NPI Emission estimation technique manual for Oil and Gas Extraction and Production v2.0

Environment Reference Standard 2021 (Vic)

EPA Victoria (Sept 2023) Guidelines for conducting environmental audits (Publication 2041.1)

Others as relevant

Documents subject to review: s48(1) Notice to Carry Out Environmental Audit Program

Environmental Protection Licence EPL228-05

Annual Environmental Monitoring Reports

Annual NPI Reports

ERM (4 December 2025) – *Ichthys LNG – Review of NPI Reporting System Summary Report*

INPEX EMR Estimating Tool

Interviews:	Other INPEX reports and procedures as relevant With INPEX staff responsible for the collection, validation, calculation and reporting of emissions (as relevant).
Exclusions:	Contamination of land/water/groundwater Noise/ambient sound Geotechnical suitability Planning suitability
Assumptions & Limitations:	The Auditor will rely on information described in assessment or technical reports supplied by the site representative, their assessor/s and other third parties. The Auditor will undertake desktop checks consistent with the standard of care expected of environmental auditors to assess the likely accuracy of the information described in the reports. The auditor does not propose to collect any check samples.
Environmental Audit Report:	To meet Notice Requirements 8 and 9. To be issued on or before 30 June 2026 (Notice Requirement 6).

7. Environmental Audit Scope to be Endorsed

This Environmental Audit Program Scope of Works is endorsed by the Environmental Auditor.

Yours faithfully



Todd Mitchell
Environmental Auditor

Appointed pursuant to the Environment Protection Act 2017 (Vic) and Waste Management & Pollution Control Act 1998 (NT)

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