



KIRKLAND LAKE GOLD

ANNUAL RETURN

Information on this form is required in accordance with the conditions of your licence or approval issued under part 5 of the *Waste Management and Pollution Control Act* or part 7 of the *Water Act*.

Failure to provide the information requested on this form and/or the provision of false or misleading information is an offence under the legislation and you may be liable to heavy penalties.

LICENCE/APPROVAL NO.	WDL 180-06
REPORTING PERIOD	01 June 2020 – 31 May 2021

Section 1. Licence/Approval Holder Details

Please check your business details and contact details including 24 hour emergency response in NT EPA online and/or on page one of your licence.

Are these details correct?

- Yes Go to Section 2
- No Please correct your details by updating in NT EPA Online or complete the table below.

Section 2. Statement of Compliance

Were all conditions of the licence/approval complied with during the reporting period?

- Yes Proceed to Section 4.
- No Complete details below (add more rows if required)

Details of Non-compliance CHCK04A					
Condition number	Date of non-compliance	Was NT EPA notified?	If yes, date NT EPA notified	If yes, how was NT EPA notified?	Parameter
45.2	20/02/2021	Yes	08/03/2020	Email	Turbidity
45.2	17/03/2021	Yes	08/03/2020	Email	Turbidity

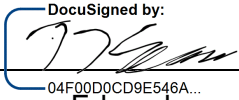
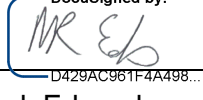
Details of Non-compliance CHCK06					
Condition number	Date of non-compliance	Was NT EPA notified?	If yes, date NT EPA notified	If yes, how was NT EPA notified?	Parameter
40.2	05/02/2021	Yes	14/02/2021	Email	Turbidity
40.2	05/02/2021	Yes	14/02/2021	Email	TSS
40.2	16/03/2021	Yes	31/03/2021	Email	TSS

Section 3. Report of Non-compliance

Please supply the following details for each non-compliance not reported to the NT EPA identified in Section 2. Use a separate page for each non-compliance.

Details of Non-compliance
The date and time of the non-compliance.
Nil
When the non-compliance was detected and by whom.
Nil
The actual and potential causes and contributing factors to the non-compliance.
Nil
The risk of environmental harm arising from the non-compliance.
Nil
The action(s) that have or will be undertaken to mitigate any environmental harm arising from the non-compliance.
Nil
Corrective actions that have or will be undertaken to ensure the non-compliance does not reoccur.
Nil
If no action was taken, why no action was taken.
Nil

Section 4. Signature and Certification

This declaration must only be signed by a person(s) with the legal authority to sign it. The ways in which the application may be signed, and the people who may sign the application, are set out in the categories below.			
If the licence holder is:	Tick	The application must be signed and certified by one of the following:	
An individual	<input type="checkbox"/>	The individual.	
A partnership	<input type="checkbox"/>	A partner.	
A company	<input type="checkbox"/>	The common seal being affixed in accordance with the <i>Corporations Act</i> , or	
	<input checked="" type="checkbox"/>	Two directors, or	
	<input type="checkbox"/>	A director and a company secretary, or	
	<input type="checkbox"/>	If a proprietary company that has a sole director who is also the sole company secretary – by that director.	
A public authority	<input type="checkbox"/>	The Chief Executive Officer (CEO) of the public authority, or	
	<input type="checkbox"/>	By a person delegated to sign on the public authority's behalf in accordance with its legislation (Please note: a copy of the relevant instrument of delegation must be attached to this application).	
I/We hereby declare that the information provided in this Annual Return and accompanying documents is to the best of my/our knowledge, true and correct.			
Signature		Signature	
Name (printed)	Trevor Edwards	Name (printed)	Mark Edwards
Position	Manager Projects, Rehabilitation and Environment, NT Operations	Position	Project Director, NT Mining Operations
Date	28-Jun-2021 6:52 AM AEST	Date	28-Jun-2021 6:54 AM ACST
Seal (if signing under seal):			