

Assurance Statement GISTM Disclosure – Glencore’s Tailings Storage Facilities

1 RESPONSIBILITY OF OPERATORS

Operators (as defined by the *Global Industry Standard on Tailings Management - GISTM*) of Tailings Storage Facilities (TSFs) are responsible for the safe design and management of the facility to prevent catastrophic failure and ensure the safety of people and the environment. These responsibilities include appropriate oversight over facilities and operations, implementing operating procedures and maintenance activities as well as complying with audit and Independent Tailings Review Board (ITRB) recommendations and corrective actions.

Principle 15 of the GISTM requires that Operators publicly disclose certain information about their TSFs. In addition, under the International Council on Mining and Metals (ICMM) Conformance Protocols for the Global Industry Standard on Tailings Management (May 2021) in combination with the ICMM Assurance and Validation Procedure, ICMM member companies are required to disclose whether a TSF is in conformance with the GISTM and, for TSFs that do not conform to the GISTM requirements, a summary of any time-bound measures, to bring the facility into conformance.

2 ASSURANCE STATEMENT

Based on our audits and ITRB activities, for each of the TSFs listed in Schedule A of this Assurance Statement (each a “Relevant TSF”), nothing has come to our attention to indicate that:

- (i) Relevant TSFs disclosed as meeting the GISTM in accordance with the ICMM Conformance Protocols in their associated factsheet, each dated 5 August 2025, would not be in conformance with the GISTM, and
- (ii) for Relevant TSFs disclosed as partially meeting the GISTM in accordance with the ICMM Conformance Protocols, the information disclosed in Table 1 of their associated factsheet, each dated 5 August 2025, is not fairly presented, and is in all material respects, in accordance with the GISTM reporting requirements.

The factsheets for each Relevant TSF can be downloaded at [“https://www.glencore.com/sustainability/esg-a-z/Tailings”](https://www.glencore.com/sustainability/esg-a-z/Tailings).

3 BASIS FOR ASSURANCE

KCB has not been involved in the design or operation of the Relevant TSFs and are independent of the Operators of the Relevant TSFs.

KCB has performed independent dam safety audits of the Relevant TSFs. The framework for our assessments was the *Glencore HSEC Assurance Process for Tailings Storage Facilities*, which includes:

- *Glencore Tailings Storage Facility and Dam Management Standard*;
- *Glencore Health Safety Environment Community (HSEC) Audit Procedure*; and
- *Glencore Tailings Storage Facility Workbook*.

For the purpose of monitoring technical and governance aspects, during the period 2021 to 2025, KCB has also acted as an ITRB for the Relevant TSFs with a Consequence Classification of ‘Very High’ and ‘Extreme’ with the exception of McArthur River TSF and Mount Isa Mines TSF. The ITRB activities included reviewing the Relevant TSFs’ performance and commenting on their design and operating procedures and their alignment with good practices.

Our work is based upon the information made available to us by the Operators.

4 LIMITATION OF OUR ENGAGEMENT

The Operator is responsible for the factsheets, including the accuracy and completeness of the underlying information used to compile them.

The reliability of our assurance is subject to inherent uncertainties, including the access to and completeness of information made available to us, and the available methods for determining, calculating, or estimating the underlying information. It is important to understand our assurance conclusions in this context.

Readers are cautioned that this assurance statement should not be interpreted as an audit of conformance with all the Principles of GISTM and therefore may not be suitable for the needs of all readers. We assume no responsibility for any losses suffered by users of this information including any indirect or consequential loss, including without limitation, loss of earnings, profits, business opportunity or otherwise.

KLOHN CRIPPEN BERGER LTD.



Joseph Quinn, P.Eng.
Principal

Attachment: Schedule A – Relevant TSFs

Schedule A Relevant TSFs

Relevant TSF	Date of Last Audit
Alumbrera TSF	March 2025
Ccamacmayo TSF	May 2025
Mumi 1 TSF	March 2025
Mumi 3 TSF	March 2025
Mupine Pit TSF	March 2025
Noranda 3 TSF	July 2024
Quemont 2 TSF	July 2024
Noranda 5 TSF	April 2025
McArthur River TSF	November 2024
Mount Isa Mines TSF	August 2024
George Fisher TSF	August 2024
Talovsky TSF	April 2025
Chashinsky TSF	April 2025
Altay TSF	April 2025
Altyntau-Kokshetau TSF	August 2024
Kidd TSF	April 2024
UNA TSF	October 2024
Ferrite TSF	October 2024
Jarosite TSF	October 2024
Murrin Murrin Paddock TSF	March 2024
Smelter Complex TSF	September 2024
Rhovan TSF	October 2024
Kroondal Mine TSF	October 2024
Boshoek Smelter 2 TSF	October 2024
Lion Smelter TSF	October 2024
Thorncliffe TSF	October 2024
Wonderkop Slimes 1 TSF	October 2024
Wonderkop Slimes 2, 3 and 4 TSF	October 2024
Hail Creek TSF 1	July 2024
ATCOM Phoenix TSF	April 2024
South Pit TSF	April 2024
Boschmans TSF	April 2024
Goedgevonden TSF	April 2024
New South Witbank TSF	April 2024
New Tavistock TSF	April 2024
Geco TSF	May 2023
Willroy TSF	May 2023
Matabi TSF	May 2023
Matagami TSF	October 2024