



5 August 2025

## Statement on GISTM Disclosure Factsheet Review

### Background

Operators (as defined by the Global International 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 on their TSFs. In addition, under the International Council on Mining and Metals (ICMM) Conformance Protocols for the Global Industry Standard on Tailings Management (GISTM) (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. For TSFs that do not conform to the GISTM, a summary of any time-bound measures to bring the facility into conformance is required.

### Conclusion

Based on an independent review of the Supporting Data Sources (as defined below) and the procedures performed for each of the Relevant TSFs (as defined below), the data and findings presented in the Factsheets were found to be consistent with the Supporting Data Sources, each dated 5 August 2025, associated with each Relevant TSF (each a “Factsheet”).

### Purpose of the review

ERM was requested to provide an independent review of the information contained in the Factsheets against the Supporting Data Sources for the Relevant TSFs.

### Supporting Data Sources

Reports and assessments reviewed for each Relevant TSF included (“Supporting Data Sources”):

- Glencore TSF and Dam Management Standard self-assessment workbooks,
- Glencore's primary TSF database,
- Independent Dam Safety Reviews,
- Annual Performance Reviews,
- Dam Safety Audits reports, only where available, and
- Multidisciplinary Risk Assessments

**TSFs covered under the process review and data checks**

The procedures described below were performed for Glencore TSFs that pursuant to the GISTM have been classified as low or significant consequence (each a "Relevant TSF").

**Summary of Procedures Performed****1. TSF Consequence Classification**

We checked that the consequence classification pursuant to the GISTM assigned to each Relevant TSF and documented in the Supporting Data Sources aligned with TSF database provided by Glencore.

**2. Material and GISTM Conformance findings**

We checked that all open Material (as defined by the GISTM) findings as well as any gaps in the GISTM conformance in the Supporting Data Sources are appropriately reflected in each of the Factsheets for each Relevant TSF.

**Limitations and Use of this Statement**

The reliability of our assessment is subject to inherent uncertainties, including access to and completeness of information made available to us. A review of the site-level inputs to the Supporting Data Sources was not included as part of this review. This statement has been for the purpose of documenting the procedures performed in relation to the Supporting Data Sources for the Factsheets for each Relevant TSF. We assume no responsibility for any losses suffered by users of this information including any direct or consequential loss, including without limitation, loss of earnings, profits, business opportunity or otherwise.