

AUGUST 5, 2025

ASSURANCE STATEMENT GISTM DISCLOSURE – GLENCORE’S TAILINGS STORAGE FACILITIES

1.0 RESPONSIBILITY OF OPERATORS

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.

2.0 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 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).

3.0 BASIS FOR ASSURANCE

Tetra Tech Canada Inc. (Tetra Tech) has not been involved in the design or operation of the Relevant TSFs and are independent of the Operators of the Relevant TSFs.

Tetra Tech 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 TSF and Dam Management Standard (developed to align with the GISTM);*
- *Glencore Health Safety Environment Community (HSEC) Audit Procedure; and*
- *Glencore Tailings Storage Facility Workbook.*

Michael E Henderson has also acted as part of the ITRB for the Heath Steele TSF during the period 2024 to 2025 for the purpose of monitoring the technical and governance aspects of the Heath Steele TSF. The ITRB activities included reviewing the Heath Steele TSFs’ performance and commenting on its design and operating procedures and their alignment with good practices.

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

4.0 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.

Tetra Tech Canada Inc.

A handwritten signature in black ink, appearing to read 'SM', with a long horizontal line extending to the right.

Scott Martin, P.Eng., Regional Manager, Western Canada

Tetra Tech Canada Inc.

A handwritten signature in blue ink, appearing to read 'Michael Henderson', with a long horizontal line extending to the right.

Michael E. Henderson, PE, P.Eng., Principal Geotechnical Engineer

Attachment: Schedule A – Relevant TSFs

Attachment: Schedule A – Relevant TSFs

Relevant TSF	Date of Last Audit	Audit Lead
Greenhills Tailings Storage Facility	Q4 2024	Scott Martin
Bullmoose Tailings Storage Facility	Q4 2024	Scott Martin
Heath Steele Tailings Storage Facility	Q1 2025	Michael E. Henderson