

Assurance Statement GISTM Disclosure – Glencore’s Tailings Storage Facilities

1 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.

Beginning 2023, the GISTM requires that Operators publicly disclose certain information for Very High and Extreme Consequence Classification TSFs.

2 ASSURANCE STATEMENT

Based on our audits and ITRB activities, nothing has come to our attention to indicate that the information disclosed in Table 1 of the factsheets for each “Relevant TSF” (as defined below), each dated 5 August 2024, is not fairly presented, and is in all material respects, in accordance with the GISTM reporting requirements. The factsheets for each Relevant TSF including Table 1 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 TSFs listed in Schedule A of this Assurance Statement (each a “Relevant TSF”) and are independent of the Operators of the Relevant TSFs.

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

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

KCB has also acted as an ITRB for the Relevant TSFs during the period 2021 to 2024 for the purpose of monitoring the technical and governance aspects of the Relevant TSFs. 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.



Harvey McLeod, P.Eng., P.Geo., FEC
Principal

Attachment: Schedule A – Relevant TSFs

Schedule A Relevant TSFs

Relevant TSF	Date of Last Audit
Alumbrera	February 2024
Mumi 1 TSF	February 2024
Mumi 3 TSF	February 2024
Mupine Pit TSF	February 2024
Noranda 5 TSF	March 2024
MacArthur River Mine TSF	November 2023
Mount Isa Mines TSF	August 2023
Talovsky TSF	June 2024
Chashinsky TSF	June 2024
Altay TSF	June 2024
Murrin Murrin Paddock TSF	March 2024
Rhovan TSF	September 2023
Kroondal Mine TSF	September 2023