

Assurance Statement GISTM Disclosure – Glencore’s Tailings Storage Facilities

1 RESPONSIBILITY OF OPERATORS

Operators (as defined by the GISTM) of Tailings Storage Facilities 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, operations, implementing operating procedures and maintenance activities as well as complying with audit and ITRB recommendations and corrective actions.

Beginning 2023, the *Global International Standard for Tailings Management* (GISTM) requires that Operators publicly disclose certain information for Very High and Extreme Consequence Classification Tailings Storage Facilities.

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 Tailings Storage Facility which can be downloaded on the “<https://www.glencore.com/en/sustainability/esg-a-z/Tailings>” **Tailings Storage Facilities** (TSFs) webpage, each dated August 04, 2023, for the relevant Tailings Storage Facility is not fairly presented, and is in all material respects, in accordance with the GISTM reporting requirements.

3 BASIS FOR ASSURANCE

We have not been involved in the design or operation of the Tailings Storage Facilities and are independent of the Operators of the facilities.

We have performed independent dam safety assurance assessments and audits of **Glencore’s Tailings Storage Facilities**, Very High and Extreme Consequence Classification Tailings Storage Facilities. 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.*

We also acted as an Independent Technical Review Board (ITRB) during the period 2020 to 2023 for the purpose of monitoring the technical and governance aspects of the facilities and whose activities included reviewing the facilities' 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.

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