

2. Specific questions:

| No. | I. Company Name | II. Managing Company | III. Business Unit | IV. Shareholders | V. Country | VI. Operation |
|-----------------------------------|---------------------------------------|---|--------------------|---|------------|---------------|
| Anglo American Managed Operations | | | | | | |
| 23 | Anglo American/ Metallurgical Coal | Anglo Coal (Capcoal Management) Pty Ltd | Coal Aus | Anglo Coal (German Creek) Pty Ltd Jena Pty Ltd Mitsui German Creek Investment Pty Ltd | Australia | CapCoal |

| 1. "Tailings Facility" Name/identifier | 2. Location | 3. Ownership | 4. Status | 5. Date of initial operation | 6. Is the Dam currently operated or closed as per currently approved design? |
|---|------------------------|--|-----------|---------------------------------|---|
| Capcoal / Pit D Tailings Dam North | 22.888 S, 148.566 E | Operated by Anglo American for JV partners | Inactive | 2009 | No |

| 7. Raising method | 8. Current Maximum Height (m) | 9. Current Tailings Storage Impoundment Volume (m ³) | 10. Planned Tailings Storage Impoundment Volume in 5 years time (m ³) | 11. Most recent Independent Expert Review | 12. Do you have full and complete relevant engineering records including design, construction, operation, maintenance and/or closure. | 13. What is your hazard categorisation of this facility, based on consequence of failure? | 14. What guideline do you follow for the classification system? | 15. Has this facility, at any point in its history, failed to be confirmed or certified as stable, or experienced notable stability concerns, as identified by an independent engineer (even if later certified as stable by the same or a different | 16. Do you have internal/in house engineering specialist oversight of this facility? Or do you have external engineering support for this purpose? | 17. Has a formal analysis of the downstream impact on communities, ecosystems and critical infrastructure in the event of catastrophic failure been undertaken |
|-------------------------------------|-------------------------------|--|---|---|---|---|--|--|--|--|
| | | | | | | | | | | |
| Other, See Q20 for more information | 22 | 695 | Nil increase | 2018 | No design (see comments in Q20) | Significant / Moderate | Queensland - Dept. of Env & Science/ Anglo American Technical Standard (AA TS 602 001) | No | Both | Yes, CCS completed |

| 18. Is there a) a closure plan in place for this dam, and b) does it include long term monitoring? | 19. Have you, or do you plan to assess your tailings facilities against the impact of more regular extreme weather events as a result of climate change, e.g. over the next two years? | 20. Any other relevant information and supporting documentation. Please state if you have omitted any other exposure to tailings facilities through any joint ventures you may have. |
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| Yes, Yes | No | <p>Q4: Decommissioned</p> <p>Q6: Pit D North is in the process of being decommissioned. Currently this in-pit storage is being capped with rejects; then it will be followed by topsoil and seeding, prior to decommissioning.</p> <p>Q7: In Pit storage</p> <p>Q12: At the time of its use, the Sites had relevant information to operate this in-pit storage, and further this storage was also regulatory compliant.</p> <p>Q18: Closure Plan is in line with "Capcoal Surface CAP_ENV_8.0066_TMP - Tailings Management Plan".</p> |