

2. Specific questions:

| No. | I. Company Name | II. Managing Company | III. Business Unit | IV. Shareholders | V. Country | VI. Operation |
|-----------------------------------|---------------------------------------|----------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|
| Anglo American Managed Operations | | | | | | |
| 19 | Anglo American/ Metallurgical Coal | Anglo Coal (Moranbah North Management) Pty Limited | Coal Aus | Moranbah North Coal Pty Ltd Moranbah North Coal (No 2) Pty Ltd Mitsui Moranbah North Investment Pty Ltd JFEMA Moranbah North Pty Ltd NS Moranbah North Pty Ltd NS Coal (Moranbah North) Pty Ltd NS Moranbah North Pty Ltd Shinsho Moranbah Coal Pty Ltd | Australia | Moranbah North |

| 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? |
|------------------------------------------------|---------------------|--------------------------------------------------|-----------|---------------------------------|---------------------------------------------------------------------------------------|
| Moranbah North Mine - Codisposal Area / CDA | 21.872 S, 147.948 E | Operated by Anglo American for JV partners | Active | first construction 1998 | Yes |

| 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 |
|-------------------|-------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Upstream | 34 | 15,500 | 33,455 | 2018 | Yes, and a preliminary rehabilitation-closure plan is available. | Significant / High | Queensland - Dept. of Env & Science/ Anglo American Technical Standard (AA TS 602 001) | Yes - See Q20 for additional information | Both | Yes, 2019 |

| 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 - See Q20 for additional information | Yes. | <p>Note: Annual Inspections for this facility are carried out by EoR each year.</p> <p>Q12: At present, the rehab-closure plan for the codisposal area, is outlined in the document "201009 Grosvenor EIS Co-Disposal Landform Area Assessment".</p> <p>Q15: The erosion damage at the toe of the decant pipes incident happened in Oct2018. A full investigation and the consequent remedial works, as well as the monitoring measures have been put in place since.</p> <p>Q17: Basic consequence category assessment completed in 2017. The detailed dambreak modelling, including the numerical modelling is being carried out at the present time as part of the proposed upgrade of the CDA.</p> <p>Q18: A detailed rehab-closure plan for the upgraded facility will be within the CDA's Life Of Mine study report being finalised by late 2019, by external consultants. Further it will also include the long term monitoring arrangements for the CDA.</p> <p>Q19: Plan in place in line with Anglo American's Long-term Sustainable Mining Plan. Current upgrading studies uses the flood modelling methodology, with the most recent precipitation data.</p> |