Managed Operations

Question ID: I Company Name	Question ID: II Managing Company	Business Unit	Shareholders	Country	Operation	Tailings Facility Name / Identifier	Location (Latitude)	Location (Longitude)	Ownership	Status	Date of initial operation (Year)	Is the Dam currently operated or closed as per currently approved design?	Raising method	Current Maximum Height (m)	Current Tailings Storage Impoundment Volume (m^3)	Planned Tailings Storage Impoundment Volume in 5 years time (m^3)	Most recent Independent Expert Review (Year)	Do you have full and complete relevant engineering records including design, construction, operation, maintenance and/or closure.	What is your AA TS 602 001 CCS hazard categorisation for this facility, based on consequence of failure?	What is your GISTM system hazard categorisation of this facility, based on consequence of failure?	What is your hazard categorisation of this facility, based on consequence of failure? (Other classification; e.g., country specific; if applicable)	What guideline do you follow for the classification system?	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 firm).	Do you have internal/in house engineering specialist oversight of this facility? Or do you have external engineering support for this purpose?	Has a formal analysis of the downstream impact on communities, ecosystems and critical infrastructure in the event of catastrophic failure been undertaken and to reflect final conditions?	If so, when did this assessment take place? (Year)	Is there a closure plan in place for this dam?	Does it include long term monitoring?	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?	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.
Anglo American	Rustenburg Platinum Mines (Pty) Ltd	Platinum	Anglo American, Public Investment Corporation, Other shareholders	South Africa	Amandelbult	Amandelbult	-24.80972	27.34895	Operated	Active	1976	Yes	Upstream	49	118,900,000	134,000,000	2022	No	Major	Extreme	High	Anglo American Technical Standard (AA TS 602 001) GISTM SANS 10286: 1998	Yes	Both	Yes	2020	Yes	Yes	Yes	Q1: Amandelbult comprises dams 1, 2, 3A and 3B. Q12: TSF Nos 1 and 2 have limited design and construction records (primarily due to their age and prevailing industry standards at the time). Q15: Historical seepage in the 1970s was remedied by installing additional drainage and rock buttressing. A buttress was also constructed to restore stability in 1997. Q17: Various studies dealing with social/ecological impacts available from the mine itself including EIA/EMPr and biodiversity impact reports for the whole mine. A formal dam breach analysis has been completed for the TSFs including a Zone of Influence (ZoI) assessment. No specific impact study/report was done to focus on specific TSF breach impacts, only inundation maps were generated. Q19: Climate change assessment to be carried out as part of GISTM implementation plan.
Anglo American	Rustenburg Platinum Mines (Pty) Ltd	Platinum	Anglo American, Public Investment Corporation, Other shareholders	South Africa	Mogalakwena	Blinkwater 1	-23.95692	28.9394	Operated	Active	2011	Yes	Downstream	63	95,000,000	168,400,000	2022	Yes	Major	Extreme	High	Anglo American Technical Standard (AA TS 602 001) GISTM SANS 10286: 1998)	No	Both	No		Yes	Yes	Yes	Q17: Various studies dealing with social/ecologoical impacts available from the mine including EIA/EMPr and biodiversity impact reports for the whole mine. No formal dam breach analysis done for TSFs but a conceptual ZOI is done. No specific impact study/report done focussing specifically on TSF breach. Q19: Climate change assessment to be carried out as part of GISTM implementation plan
Anglo American	Rustenburg Platinum Mines (Pty) Ltd	Platinum	Anglo American, Public Investment Corporation, Other shareholders	South Africa	Mogalakwena	Vaalkop	-23.98747	28.92651	Operated	Inactive	1992	Yes	Upstream	49	71,400,000	0	2022	Yes	Major	Extreme	High	Anglo American Technical Standard (AA TS 602 001) GISTM SANS 10286: 1998	Yes	Both	Yes	2022	Yes	No	Yes	Q15: The CPTu test work from 2017 and 2018 was used to analyse the bench level and overall stability considering the current location of the phreatic surface which showed that more buttressing was required instead of only buttressing the starter walls. The decision made by the mine was to construct a waste rock buttress wall in place of the cyclone wall. A waste rock buttress was installed to restore stability, and this is currently being extended. Since 2017, Anglo Platinum has evaluated slope stability also assuming undrained conditions according to technical standard AA TS 602 001. Q17: Dam break analysis in 2017 and updated in 2022 and to be revisited in 2023 based on final buttress design and credible failure modes. Q19: Climate change assessment to be carried out as part of GISTM implementation plan.
Anglo American	Rustenburg Platinum Mines (Pty) Ltd	Platinum	Anglo American, Public Investment Corporation, Other shareholders	South Africa	Mortimer Smelter	Slag Stockpile	-24.968333	27.144167	Operated	Active	1973	No	Stack	42	2,500,000	2,500,000	Not completed	Yes	High	Low	Low	Anglo American Technical Standard (AA TS 602 001) GISTM SANS 10286: 1998)	No	Both	Yes	2021	Yes	Yes	Yes	Q19: Climate change assessment to be carried out as part of GISTM implementation plan.
Anglo American	Anglo American Platinum	Platinum	Anglo American, Public Investment Corporation, Other shareholders	South Africa	Mototolo	Helena Dam 1	-25.01605	30.11316	Operated	Inactive	2006	No	Upstream	67	14,922,354	14,922,354	2022	Yes	Major	Very High	High	Anglo American Technical Standard (AA TS 602 001) GISTM SANS 10286-local	Yes	Both	Yes	2021	Yes	Yes	Yes	Q15: In 2017 seepage was observed between piezometer lines D and E. The CPTu testing undertaken at that stage was used to design a buttress which was constructed from the second half of 2017 up to the end of 2018. It was constructed in increments to address the ongoing increases in height of the TSF as the tailings deposition continued. By the end of 2018 the height and width of the buttress was sufficient for the terminal height of the TSF at 1145mamsl. A waste rock buttress was constructed to restore stability. Since 2017, Anglo American Platinum has evaluated slope stability also assuming undrained conditions according to AA TS 602 001. As a precaution, all deposition was stopped on the facility in 2021. Further analyses and re-evaluation of the buttress sizes is ongoing. Q19: Climate change assessment to be carried out as part of GISTM implementation plan.
Anglo American	Anglo American Platinum	Platinum	Anglo American, Public Investment Corporation, Other shareholders	South Africa	Mototolo	Mareesburg	-25.01605	30.11316	Operated	Active	2018	Yes	Upstream	27	3,574,770	10,200,000	2022	Yes	Major	Very High	High	Anglo American Technical Standard (AA TS 602 001) GISTM SANS 10286 (local): 1998)	No	Both	Yes	2021	No	No	Yes	Q19: Climate change assessment to be carried out as part of GISTM implementation plan.
Anglo American	Rustenburg Platinum Mines (Pty) Ltd	Platinum	Anglo American, Public Investment Corporation, Other shareholders	South Africa	Polokwane Smelter	Slag Stockpile	-24.033458	29.4659	Operated	Active	2003	No	Stack	43	4,500,000	7,000,000	Not completed	Yes	High	Significant	Low	Anglo American Technical Standard (AA TS 602 001) GISTM SANS 10286: 1998)	Yes	Both	Yes	2021	Yes	Yes	Yes	Q15: Steep slopes and over stacking are under evaluation to address potential stability concerns. Q19: Climate change assessment to be carried out as part of GISTM implementation plan.
Anglo American	Rustenburg Platinum Mines (Pty) Ltd	Platinum	Anglo American, Public Investment Corporation, Other shareholders	South Africa	Waterval Smelter	Slag Facility	-25.672	27.3224	Operated	Active	1969	No	Stack	10	125,000	125,000	Not completed	No	Moderate	Low	Low	Anglo American Technical Standard (AA TS 602 001) GISTM SANS 10286: 1998)	No	Both	Yes	2021	No	No	Yes	Q12: Some of the historic design-related documents are not available. Engineer to prepare continuation report to close this gap. Q19: Climate change assessment to be carried out as part of GISTM implementation plan.
Anglo American	Rustenburg Platinum Mines (Pty) Ltd	Platinum	Anglo American, Public Investment Corporation, Other shareholders	South Africa	Waterval Smelter	WACS	-25.669448	27.326211	Operated	Active	2021	No	Centreline	3	150,000	250,000	Not completed	No	High	Low	Low	Anglo American Technical Standard (AA TS 602 001) GISTM SANS 10286: 1998)	No	Internal	No		No	No	Yes	Q12: Professional Engineer appointed to carry out geotech investigations and prepared continuation report. Q19: Climate change assessment to be carried out as part of GISTM implementation plan.
Anglo American	Unki Mines (Private) Limited	Platinum	Anglo American, Public Investment Corporation, Other shareholders	Zimbabwe	Unki	Slag Stockpile	-19.613694	30.097567	Operated	Active	2018	Yes	Stack	10	70,077	142,000	2022	Yes	Minor	Significant	Low (SANS 10286)	Anglo American Technical Standard (AA TS 602 001)	No	Both	No		No	No	Yes	Q19: Climate change assessment to be carried out as part of GISTM implementation plan.
Anglo American	Unki Mines (Private) Limited	Platinum	Anglo American, Public Investment Corporation, Other shareholders	Zimbabwe	Unki	Unki TSF	-19.62417	30.07222	Operated	Active	2010	Yes	Centreline	26	15,867,177	9,483,112	2022	Yes	Major	Very High	Not Applicable	Anglo American Technical Standard (AA TS 602 001) and GISTM	Yes	Both	Yes	2018	Yes	No	Yes	Q15: External sloughing of the outer surface of the TSF walls (Jan 2017), caused as a consequence of heavy and continuous rainfall, has been repaired and the construction activities have been completed. The non-sloughed portions of the slopes, which were not in danger of being unstable, were incorporated into the remedial measures. The geometry of the entire outer slopes of both walls has been modified, and as a consequence thereof, the stability of the outer wall slopes has been improved. Risk of future damage of a similar nature has been significantly reduced. Q19: Climate change assessment to be carried out as part of GISTM implementation plan.
Anglo American	Anglo American	Base Metals - Copper	Anglo American; Inversiones Mineras Becrux SpA (Codelco/Mitsui); Mitsubishi Coporate	Chile	Chagres	Slag Heap	-32.80277778	-70.955	Joint Venture (JV)	Active	1960	Yes	Stack	25	1,920,096	3,000,000	2022	Yes	Minor	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) and GISTM	No	Both	No		Yes	Yes	Yes	Q1: The Chagres slag heap is a deposit of vitreous material, with no water content. It occupies an area of 9.9 hectares and has full sectorial and environmental permits. Q10: The capacity of the heap varies in accordance with deposition rates & removal activities, including sales to 3rd parties or for use in the flotation plant at El Soldado, when required. Every year, topographical control and stability analyses are performed for the heap. Q11: External engineering firm. Q17: Given its proximity to the plant and the Aconcagua river, flood defence systems are in place to protect the deposit from eventual floods. These structures have been approved by the General Water Authority. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.

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Anglo American	Anglo American	Base Metals - Copper	Anglo American; Inversiones Mineras Becrux SpA (Codelco/Mitsui); Mitsubishi Coporate	Chile	El Soldado	El Torito	-32.64055556	-71.16222222	Joint Venture (JV)	Active	1993	Yes	Centreline	98	119,000,000	150,600,000	2022	Yes	Major	Extreme	Not Applicable	Anglo American Technical Standard (AA TS 602 001) and GISTM	Yes	Both	Yes	2018	Yes	Yes	Yes	Q1: Main wall downstream compacted cycloned sand walls until 2005, and then modified to Centre-line, continuing with compacted cycloned sand. Los Coiles and Infiernillo are both rockfill, downstream dams. Q11: Technical Review Panel, December 2022. Report preparation still in progress. Q15: Following delays in relocation of the cyclone station in 2011-12, in 2013 the main wall was observed to have inadequate measurements for both crest width and freeboard, which were below design specifications. Both national authorities and local communities were advised of the issues and invited to visit the site. Although the overall structure of the dam was deemed to be stable, concerns were raised over the freeboard adequacy. This condition was mainly caused by the deficit of cycloned sand materials available for building the crest width and elevation, to ensure freeboard in accordance with design. Excess material (cycloned sand) from the dam toe was immediately transferred to reinforce the upper sections of the wall and to bring the geometry back to within design. Today, the El Torito tailings dams meets or exceeds the requirements of the Anglo American Group Technical Standard. Q18. Preliminary Closure Plan (<10 years). Detailed plan to be performed within 3-4 years. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	Anglo American	Base Metals - Copper	Anglo American; Inversiones Mineras Becrux SpA (Codelco/Mitsui); Mitsubishi Coporate	Chile	El Soldado	Tranque 1 and 2	-32.66416667	-71.14722222	Joint Venture (JV)	Inactive	1960	No	Landform	25	3,300,000	3,300,000	2022	No	High	High	Not Applicable	Anglo American Technical Standard (AA TS 602 001) and GISTM	Yes	Both	Yes	2020	No	No	Yes	Q1: Dams 1 and 2 are contiguous, forming a single facility. Q4, Q6, Q7, Q12, Q15: This facility was acquired by Anglo American several decades after its 1965 failure during the El Cobre earthquake. There is no updated design or complete engineering information. Work is planned to characterize the facility. The facility is classified as a 'Landform' dam as the facility structure was largely flattened by its failure in 1965, long before Anglo American's ownership of El Soldado. The facility was originally constructed as an upstream dam, prior to such construction methods being banned in Chile and prior to its failure in 1965 due to a major earthquake event. Q10: Operated by Anglo American for JV partners. Q18: The remaining facilities, including the area impacted by the 1965 failure, have been declared as "sacred ground" and no remedial work is permitted by the communities or authorities. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	Anglo American	Base Metals - Copper	Anglo American; Inversiones Mineras Becrux SpA (Codelco/Mitsui); Mitsubishi Coporate	Chile	El Soldado	Tranque 3	-32.66944444	-71.14416667	Joint Venture (JV)	Inactive	1965	No	Downstream	20	1,000,000	1,000,000	2022	No	High	High	Not Applicable	Anglo American Technical Standard (AA TS 602 001) and GISTM	No	Both	Yes	2020	No	No	Yes	Q1, Q7: This facility has not been operated since 1970 and no longer retains liquid or slurry. There is no updated design. Work is planned to characterize the facilities. Q10: Operated by Anglo American for JV partners. Q11: External engineering firm, Dec. 2022 TRP session. Q18: The surface has been re-vegetated including with mature trees in accordance with the closure practices required at the time operations ceased, although no formal closure plan exists. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	Anglo American	Base Metals - Copper	Anglo American; Inversiones Mineras Becrux SpA (Codelco/Mitsui); Mitsubishi Coporate	Chile	El Soldado	Tranque 4	-32.65861111	-71.16527778	Joint Venture (JV)	Inactive	1970	Yes	Downstream	65	53,000,000	53,000,000	2022	Yes	Major	Extreme	Not Applicable	Anglo American Technical Standard (AA TS 602 001) and GISTM	No	Both	Yes	2020	Yes	Yes	Yes	Q1: Includes Main Wall and Back Dam. The main dam is 65 m high wall, constructed from compacted, cycloned sand and has been in care and maintenance since 1993. The back dam is an earthfill dam with a rockfill shell and similarly has been in care and maintenance since 1993. HDS project operates its trials over this TSF. Q10: Operated by Anglo American for JV partners. Q11: Technical Review Panel, April 2021. Report preparation still in progress as at the date of disclosure. Q18. Preliminary Closure Plan. Detailed plan will be integrated with closure for current trials being performed on dam surface. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	Anglo American	Base Metals - Copper	Anglo American; Inversiones Mineras Becrux SpA (Codelco/Mitsui); Mitsubishi Coporate	Chile	Los Bronces	Las Tortolas	-33.12388889	-70.73222222	Joint Venture (JV)	Active	1992	Yes	Downstream	120	624,000,000	800,000,000	2022	Yes	Major	Extreme	Not Applicable	Anglo American Technical Standard (AA TS 602 001) and GISTM	No	Both	Yes	2020	Yes	Yes	Yes	Q1: The Las Tórtolas tailings dam includes four dams: Downstream compacted sand dams. Main dam (110.8 m maximum height), West Dam (53 m maximum height). East Dam (26 m max. height) Downstream earthfill dam (water retention): Plant dam (24 m max height). Future south dam to come.
Anglo American	Anglo American	Base Metals - Copper	Anglo American; Inversiones Mineras Becrux SpA (Codelco/Mitsui); Mitsubishi Coporate	Chile	Los Bronces	Perez Caldera	-33.22305556	-70.34388889	Joint Venture (JV)	Inactive	1950	Yes	Downstream	120	35,000,000	20,000,000	2022	No	Major	Extreme	Not Applicable	Anglo American Technical Standard (AA TS 602 001) and GISTM	Yes	Both	Yes	2020	Yes	Yes	Yes	Q5b: Originally 3 facilities, including (in chronological order): Copihue, Perez Caldera 1 and Perez Caldera 2. The three facilities form a continuous tailings storage area, with the toe of Copihue inundated by the beach of Perez Caldera 1 (PC1) and the toe of PC1 inundated by the beach of Perez Caldera 2 (PC2). All 3 facilities are in the process of being re-pulped entirely to Las Tórtolas TSF and is programmed to be complete by 2030. Q6: following a permitted design. Characterization gaps have been detected that are being addressed with consideration for facility removal plans. Q15: In 1987, the diversion tunnel around the facility was blocked during a seismic event and the freeboard level in the dam was reduced to below of the design levels, resulting in the temporary evacuation of downstream communities until the tunnel could be cleared. The stability of the structure kept as designed. Following this event, the tunnel was repaired, regular inspection and maintenance programs of the diversion tunnel were implemented, a second tunnel was constructed and the commitment to re-pulp the entire facility to Las Tortolas was initiated. All 3 facilities are in the process of being re-pulped entirely to Las Tórtolas TSF and is programmed to be complete by 2030.
Anglo American	Anglo American	Base Metals - Copper	Anglo American, Mitsubishi	Peru	Quellaveco	Cortadera	-17.20039167	-70.70011667	Joint Venture (JV)	Active	2022	Yes	Downstream	89	10,412,085	135,992,083	2022	Yes	Major	Extreme	Not Applicable	Anglo American Technical Standard (AA TS 602 001) and GISTM	No	Both	Yes	2022	Yes	Yes	Yes	Q12: This a new dam that has started its operation, is already in "Ramp up" phase and have all the relevant documents to support it
Anglo American	De Beers Group of Companies	De Beers	Mountain Province Joint Venture partners	Canada	Gahcho Kué	Area 2 Fine PKC	63.463619	-109.2117519	Operated	Active	2016	Yes	Downstream	14	6,730,000	9,600,000	2022	Yes	Major	High	High	Anglo American Technical Standard (AA TS 602 001) & GISTM and CDA	No	Both	Yes	2016	Yes	Yes	Yes	Q1: Contains three saddle dams or dykes. Q8: Maximum Containment Height (Dyke L). Q10: Deposition will be complete in 2023. Q18: Interim Closure Plan currently filed with regulator. Q19: Climate change impacts are included in our GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	De Beers Group of Companies	De Beers	Mountain Province Joint Venture partners	Canada	Gahcho Kué	Coarse PKC Pile	63.443218	-109.1829519	Operated	Active	2016	Yes	Stack	39	7,127,770	10,500,000	2022	Yes	High	High	Not applicable	Anglo American Technical Standard (AA TS 602 001) & GISTM	No	Both	Yes	2016	Yes	Yes	Yes	Q10: CPK storage area expanded (2021). Q18: Interim Closure Plan currently filed with regulator. Q19: Climate change impacts are included in out GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	De Beers Group of Companies	De Beers	De Beers	Canada	Snap Lake	North Pile	63.60527778	-110.8666667	Operated	Inactive	2008	Yes	Mixed	23	3,940,000	3,940,000	2022	Yes	High	Significant	High	Anglo American Technical Standard (AA TS 602 001) & GISTM and CDA	No	Both	Yes	2017	Yes	Yes	Yes	Q7: Hybrid, raised using the coarse and grits fractions of PK, together with waste rock and raised downstream (e.g., Cell 5 East Cell) and centreline (Starter Cell Phase III and Phase IV and Cells 2 to 4 East Cell).
Anglo American	De Beers Group of Companies	De Beers	De Beers	Canada	Victor	Coarse Processed Kimberlite & Low Grade Ore Stockpile	52.80784444	-83.92036944	Operated	Closed	2008	Yes	Stack	12	12,251,229	12,251,229	2022	Yes	Insignificant	Low	N/A	Anglo American Technical Standard (AA TS 602 001) & GISTM	No	Both	Yes	2004	Yes	Yes	Yes	Q9/10: Updated to reflect combined volume of the CPK and the LGO portions report as a single CPK/LGO structure with confirmation from EoR for accuracy. Q13c: CCS not rated under CDA as facility is not a dam and not required under regulation.
Anglo American	De Beers Group of Companies	De Beers	De Beers	Canada	Victor	Central Quarry In-pit TSF	52.82385278	-83.924825	Operated	Inactive	2008	Yes	In-pit	0	1,688,382	1,688,382	2022	Yes	Insignificant	Low	N/A	Anglo American Technical Standard (AA TS 602 001) & GISTM	No	Both	Yes	2004	Yes	Yes	Yes	Q13c. Polishing pond CCS rating not rated under CDA, due to the facility not technically being a dam (blasted in-pit) and not required under regulation.
Anglo American	De Beers Group of Companies	De Beers	De Beers	Canada	Victor	Fines Processed Kimberlite storage facility	52.82306667	-83.9387	Operated	Closed	2008	Yes	Downstream	10	6,570,000	6,570,000	2022	Yes	Moderate	Significant	Significant	Anglo American Technical Standard (AA TS 602 001) & GISTM and CDA	No	Both	Yes	2004	Yes	Yes	Yes	Q1: Contains 2 contiguous tailings dams Cells #1 and Cell #2
Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Namaqualand	AK3	-29.64221667	17.04088611	Operated	Inactive	1986	No	Mixed	40	27,000,000	27,000,000	2021	No	Major	Significant	Not Applicable	Anglo American Technical Standard (AA TS 602 001) & GISTM	Yes	Both	No		No	No	Yes	Q1: The FRD and CRD are contiguous facilities. Q6: There are no design documents available. Q11: First EoR report. Q12: Only some documents are available. As-build drawings were developed in March 2021. An update was done in 2022. Q15: Stability concerns were noted in the past. A buttress was constructed to address the concern. Q17: Dam a natural pan. There are no communities, sensitive ecosystems or critical infrastructure downstream of the FRD. Q18: Closure designs to be developed Q19: Climate change impacts are included in our GISTM implementation plan, with timelines as per the schedule set out by ICMM.

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Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Namaqualand	Bulk Sample Plant CRD	-29.5866	17.04147778	Operated	Inactive	1975	No	Stack	43	2,200,000	2,200,000	2021	No	Insignificant	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) & GISTM	No	Both	Yes	2019	No	No	Yes	Q6: There are no design documents available. Q11: 2021 TRP. Q12: Some documents are available. As-build drawings were developed in March 2021. Q17: Safety classification was determined as per SANS 10286 in 2019. Q18: Closure designs to be developed. Q19: Climate change impacts are included in our GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Namaqualand	Bulk Sample Plant FRD	-29.589625	17.03418889	Operated	Inactive	1975	No	In-pit	1	10,000,000	10,000,000	2021	No	Minor	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) & GISTM	No	Both	No		No	No	Yes	Q6: The dam was not designed. The deposition was directed to a natural pan. Q8: Nominal wall at the deposition point. Q7. Natural depression similar in risk context to an In-Pit storage, no outer wall. Q11: First EoR report. Q12: Some documents are available. As-build drawings were developed in March 2021. Q17: Slimes deposited to a natural depression, failure not possible. Q18: Closure designs to be developed. Q19: Climate change impacts are included in our GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Namaqualand	Tweepad CRD	-29.45264167	17.02178889	Operated	Inactive	1980	No	Stack	66	20,800,000	20,800,000	2021	No	Insignificant	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) & GISTM	No	Both	Yes	2019	No	No	Yes	Q6: There are no design documents available. Q11: TRP conducted in 2021. Q12: No old designs or documents are available. As-build drawings were developed in March 2021. Q17: The facility is in the care and maintenance phase. Safety classification was determined as per SANS 10286 in 2004. Environmental impact assessment to follow to include catastrophic failure impact. Q18: Closure designs to be developed. Q19: Climate change impacts are included in our GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Namaqualand	Tweepad FRD	-29.45615	17.00144167	Operated	Inactive	1980	No	Downstream	9	17,400,000	17,400,000	2021	No	Moderate	Significant	Not Applicable	Anglo American Technical Standard (AA TS 602 001) & GISTM	Yes	Both	No		No	No	Yes	Q6: There are no design documents available. Q11: First EoR report. Q12: Some documents are available. As-build drawings developed in 2022. Q15: Substantial seepage occurred at the toe. Seepage is still reported but has significantly decreased through high evaporation and infiltration. Site inspection by EoR confirmed that seepage was limited and does not pose a threat to the stability of the embankment. Q17: Safety classification was determined as per SANS 10286 in 2019. There are no communities, sensitive ecosystems or critical infrastructure downstream of the FRD. Q18: Closure plan for the FRD to be developed. Q19: Climate change impacts are included in our GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Oaks	Paste & Tailings (Coarse) Co-disposal Residue Paddocks	-22.95755	28.31239722	Operated	Closed	1998	Yes	Downstream	20	1,540,000	1,540,000	2013	No	Insignificant	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001)	No	Internal	Yes	2013	Yes	Yes	Yes	Q1: FRD and CRD are contiguous facilities Q4: Rehabilitated for closure in 2008 and permit application for closure submitted - awaiting approval certificate received from authorities. Q12: Only closure reports are available. Q17: ZoI was determined as per SANS 10286. Q19: This facility is closed. No work is planned to be undertaken
Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Venetia	CRD	-22.44953889	29.30402222	Operated	Active	1992	Yes	Stack	40	9000000	12400000	2022	Yes	Moderate	Significant	Not Applicable	Anglo American Technical Standard (AA TS 602 001)	No	Both	Yes	2018	Yes	Yes	Yes	Q17: ZoI was determined as per SANS 10286 in 2018. Q19: Climate change impacts are included in our GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Venetia	Venetia FRDs	-22.42825	29.29834167	Operated	Active	1992	Yes	Mixed	61	75,028,219	90,466,983	2022	Yes	Major	Very High	Not Applicable	Anglo American Technical Standard (AA TS 602 001)	Yes	Both	Yes	2018	Yes	Yes	Yes	Q1: Two contiguous tailings dams, FRD1 and FRD2. Q7: Hybrid, converted from upstream to modified centreline (450m, 14%) / downstream (2800m, 86%) by constructing a waste rock impoundment wall around entire facility. Q8: Maximum height of tailings 36.6 (FRD1), maximum height of rock impoundment wall is 60.5 (FRD2). Q15: Stability and seepage concerns were noted in the past. The waste rock impoundment wall was subsequently constructed to address these concerns. Q17: Dam breach analysis for LoM facility was conducted in 2018 that identified the possible impact zone and the associated impacts. Environmental impact assessment to follow to include catastrophic failure impact. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Voorspoed	CRD	-27.38476111	27.18371944	Operated	Inactive	2008	Yes	Stack	40	9,000,000	9,000,000	2020	Yes	Insignificant	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) & GISTM	No	Both	Yes	2018	Yes	Yes	Yes	Q4: The Voorspoed production ceased in December 2018. The facility is currently inactive. Q17: ZoI was determined as per SANS 10286 in 2018. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	De Beers Group of Companies	De Beers	De Beers Consolidated Mines and Ponahalo	South Africa	Voorspoed	FRDs	-27.38825833	27.20012222	Operated	Inactive	2008	Yes	Downstream	28	7,300,000	7,300,000	2021	Yes	High	High	Not Applicable	Anglo American Technical Standard (AA TS 602 001) & GISTM"	Yes	Both	Yes	2018	Yes	Yes	Yes	Q1: Three contiguous tailings dams Phase 1A, Phase 1B and Phase 2. Q4: The Voorspoed production ceased in December 2018 and the mine is currently busy with rehabiltation trials of the facilities, aligned with its closure plans. Q15: Stability and seepage concerns were noted in the past (2010). The waste rock impoundment wall was subsequently constructed to address these concerns. Q17: A dam breach analysis for the LoM facility was conducted in September 2018 that identified the possible impact zone and the associated impacts. The population downstream was updated in March 2022. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	Anglo American	Base Metals - Iron Ore Brazil	Anglo American	Brazil	Minas Rio	Barragem de Rejeitos	-18.86083333	-43.40472222	Operated	Active	2014	Yes	Downstream	60	89,000,000	141,000,000	2022	Yes	Major	Very High	Risk Category: Low Potential Associated Damage: High	Anglo American Technical Standard (AA TS 602 001) Resolução 95/2022 (Brazilian Mining Agency; ANM) GISTM	No	Both	Yes	2022	Yes	Yes	Yes	Q7: Dam is constructed as an earthfill (water retaining) type of a dam, with downstream sequential raising.
Anglo American	Kumba Iron Ore	Bulk Commodities - Kumba Iron Ore	1). Anglo American South Africa 2). Industrial Development Corp. of South Africa Ltd 3). Public Investment Corporation (SOC) Ltd 4). Ninety-One SA 5). Blackrock Investment Management * as at 16 September 2022	South Africa	Kolomela	DSO Plant Tailings Facility	-28.38161111	22.94516667	Owned and operated	Active	2011	Yes	Downstream	10	95,000	160,500	2021	Yes	High	High	Medium Hazard	1) Anglo American Technical Standard (AA TS 602 001) 2) GISTM 3) SANS 0286 (1998)	No	Both	Yes	2021	Yes	Yes	Yes	Q7: Pre-constructed engineered earth-fill embankments which will fully impound all tailings arisings for the LOM. Q8: 9.8m. Rounded up value due to integer input requirement. Q13a: Revised TSF hazard rating result from: 1) Quantitative DBA outcome carried out end 2021 (previous assessment based on preliminary / semi-quantitative DBA). 2) Revised financial consequence type definition applied. Q13c: 1) Based on SANS 0286 (1998) consequence types and definitions. 2) Considers quantitative DBA outcome. Q18a: 1) Concept level closure plan developed.2) Preliminary level closure plan development commenced. Q19: Assessment to be carried out aligned with the GISTM Implementation Plan.
Anglo American	Kumba Iron Ore	Bulk Commodities - Kumba Iron Ore	1). Anglo American South Africa 2). Industrial Development Corp. of South Africa Ltd 3). Public Investment Corporation (SOC) Ltd 4). Ninety-One SA 5). Blackrock Investment Management * as at 16 September 2022	South Africa	Sishen	Dams 1 to 4 and infill Legs 1 to 2	-27.74272222	23.04044444	Owned and operated	Active	1978	Yes	Upstream	21	40,300,000	47,300,000	2022	Yes	Major	Extreme	Not Applicable	a) Anglo American Technical Standard (AA TS 602 003) b) Global Industry Standard on Tailings Management (GISTM) Table 1	No	Both	Yes	2022	Yes	No	Yes	Q1: The facility consist of 6 compartments: 4 Dams and 2 Legs. Infill Leg 3 and 4 is now combined into Dam 1 as per the transition plan to combine all Dams and Legs into final 4 Dams. Q11: An ITRB review was completed end of September 2022 and Draft report was issued on 24 October 2022. Q19: Assessment to be carried out aligned with the GISTM Implementation Plan.
Anglo American	Kumba Iron Ore	Bulk Commodities - Kumba Iron Ore	1). Anglo American South Africa 2). Industrial Development Corp. of South Africa Ltd 3). Public Investment Corporation (SOC) Ltd 4). Ninety-One SA 5). Blackrock Investment Management * as at 16 September 2022	South Africa	Sishen	Old Protea TSF (Dormant TSF 1)	-27.76191667	22.97936111	Owned and operated	Inactive	Unknown, very old inactive site	No	Upstream	11	1,521,070	1,521,070	2022	No	Minor	High	Not Applicable	a) Anglo American Technical Standard (AA TS 602 003) b) Global Industry Standard on Tailings Management (GISTM) Table 1	No	Both	Yes	2022	No	No	Yes	Q1: The previous four dams and a fifth downstream catchment was reshaped and covered by a calcrete layer with topsoil and grass land on top and sides. Q4: Very old inactive site Q6: Dam is not operational for years, but is now rehabilitated as per schedule. The adequacy of design needs to be confirmed. Q10: Not relevant, dam dormant and will not be used in future. Q11: An ITRB review was completed end of September 2022 and draft report was issued on 24 October 2022. Q12: No design available due to being a very old inactive site. DSI report, slope stability assessment, CPTu and material property tests was completed. Q19: Plan in place in line with Anglo American's Long-term Sustainability Strategy.

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Anglo American	Kumba Iron Ore	Bulk Commodities - Kumba Iron Ore	1). Anglo American South Africa 2). Industrial Development Corp. of South Africa Ltd 3). Public Investment Corporation (SOC) Ltd 4). Ninety-One SA 5). Blackrock Investment Management * as at 16 September 2022	South Africa	Sishen	Old Western TSF (Dormant TSF 2)	-27.77486111	22.96730556	Owned and operated	Inactive	Unknown, very old inactive site	No	Upstream	8	1,504,200	1,504,200	2022	No	High	High	Not Applicable	a) Anglo American Technical Standard (AA TS 602 003) b) Global Industry Standard on Tailings Management (GISTM) Table 1	No	Both	Yes	2022	Yes	No	Yes	Q1: The facility consists of three dams, where the dam in the center is fully covered by the first layer of a rockdump. Pieces of the other dams is visible. Q4: Very old inactive site. Q6: Dam is not operational for years, but is in progress to be covered by a waste dump. Q10: Not relevant, dam dormant and will not be used in future. Q11: An ITRB review was completed end of September 2022 and Draft report was issued on 24 October 2022. Q12: No design available due to being a very old inactive site. DSI report, slope stability assessment, CPTu and material property tests was completed. Q19: Plan in place in line with Anglo American's Long-term Sustainability Strategy
Anglo American	Anglo Coal (Capcoal Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (German Creek) Pty Ltd Jena Pty Ltd Mitsui German Creek Investment Pty Ltd	Australia	CapCoal	Old Tailings Dam	-22.93	148.545	Joint Venture (JV)	Closed	1982	Yes	Downstream	17	3,578,500	0	2022	No	Moderate	Significant	Not Classified	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	Yes	2022	Yes	Yes	Yes	Q4: Capped and rehabilitated, statutory closure documentation to be prepared. Q6: This tailings dam was used in the mid 1980's. Since then it has be capped and rehabilitated. Currently Old Tailing Dam has 7 piezometers installed to measure water depth, salinity and pH. Additional piezometers installed by late 2019 to monitor groundwater movement and stability. Q12: The facility has limited design and construction records (primarily due to their age and prevailing industry standards at the time). All archives have not been recovered by the assessor at the time of evaluation for this disclosure Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by the ICMM.
Anglo American	Anglo Coal (Capcoal Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (German Creek) Pty Ltd Jena Pty Ltd Mitsui German Creek Investment Pty Ltd	Australia	CapCoal	Pit B TSF	-22.95	148.556	Joint Venture (JV)	Inactive	2005	Yes	In-pit	0	1,020	0	2022	No	Moderate	High	Significant	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	Yes	2022	Yes	Yes	Yes	Q1: Pit B structures have been combined as a single facility for 2023 CoE submission. Q4: Decommissioned, coarse tailings deposition into this facility will cease in 2023 Q6: Pit B2 is in the process of being decommissioned. The capping of Pit B1 has been completed; and capping of Pit B2 part is in progress, and expected to be completed by Nov 2022. Q7: In Pit storage Q12: At the time of their use, the sites had relevant information to operate this in-pit storage, and the storage was regulatory compliant. Q18: Closure Plan is as per "Capcoal Surface CAP_ENV_8.0066_TMP - Tailings Management Plan". It is planned to revegitate the Pit B1 and Pit B2 by 2024, following completion of the capping. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per schedule set out by the ICMM.
Anglo American	Anglo Coal (Capcoal Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (German Creek) Pty Ltd Jena Pty Ltd Mitsui German Creek Investment Pty Ltd	Australia	CapCoal	Pit C TSF	-22.922	148.57	Joint Venture (JV)	Active	2013	Yes	In-pit	50	5,120,000	493,333	2022	Yes	Moderate	High	Significant	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	Yes	2022	Yes	Yes	Yes	Pit C is now disused since 2019 and this facility will be the next facility used for coarse tailings deposition. The current tailings pit is Pit F From Dams' Register - Worley Parsons, Pit C Embankments Detailed Design and Certification Technical Documentation, 201001-00394-00-CI-REP-0001, 5 June 2013. Q1: The Pit C structures have been combined as a single facility for the 2023 CoE submission As an example for Relevant documents; the Sites have the System Design Plans for how and when to use the Pits for any storage, Water Balance models, Annual Inspection reports and maintenance recommendations. Q7: In Pit storage; Pit C Decant component is constructed downstream. Q17: Consequence Classification of Structures (CCS) - in accordance with Anglo American Standard, has been completed for all storages at Capcoal Operations. Q18: Closure Plan is outlined in "Capcoal Surface CAP_ENV_8.0066_TMP - Tailings Management Plan". This plan is at concept stage, however the level of detail will be increased to this plan, as the closure date becomes nearer. Q19: Plan in place in line with Anglo American's Long-term Sustainable Mining Plan. The dewatering of the pit will continue, using the decant filter dam; and it is planned to cap the pit by 2026-27. Climate change impacts are included in the GISTM implementation plan, with timelines as per schedule set out by the ICMM.
Anglo American	Anglo Coal (Capcoal Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (German Creek) Pty Ltd Jena Pty Ltd Mitsui German Creek Investment Pty Ltd	Australia	CapCoal	Pit D TSF	-22.888	148.566	Joint Venture (JV)	Closed	2009	Yes	In-pit	34	3,204	3,204	2018	No	Moderate	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	Yes	2022	Yes	Yes	Yes	Q1: The Pit D structures have been combined as a single facility for 2023 CoE submission. Q4: Decommissioned, capped, statutory closure documentation to be prepared Q6: Pit D is has been capped and as such closed. Accordingly, it has been removed from the Regulated Structures list. It is planned to rehabilitate this pit by 2025. Q7: In Pit storage Q12: At the time of its use, the Sites had relevant information to operate this in-pit storage, and further this storage was regulatory compliant. Q18: Closure Plan is in accordance with "Capcoal Surface CAP_ENV_8.0066_TMP - Tailings Management Plan. From the Dams Register Q19: Climate change impacts are included in the GISTM implementation plan; with timelines as per schedule set out in the ICMM.
Anglo American	Anglo Coal (Capcoal Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (German Creek) Pty Ltd Jena Pty Ltd Mitsui German Creek Investment Pty Ltd	Australia	CapCoal	Pit F TSF	-22.965	148.56	Joint Venture (JV)	Active	2019	Yes	In-pit	20	2,532	282	2022	Yes	Moderate	High	Significant	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	Yes	2022	Yes	Yes	Yes	Q1: The name change is due to the fact that in early 2019 it was storing mine affected water. However, since late 2019 and 2020 onwards, the pit is used to store tailings. Q4: Fine tailings deposition into this facility will cease in 2022. Following cessation of tailings deposition in Pit C; Pit F has been the tailings storage pit, for Capcoal Ops, since late 2019. The next tailings deposition pit will be Pit P South. Q6: August 2019 onwards Q7: In Pit storage Q17: Pit F is below natural ground level. Nevertheless, the formal analysis of downstream impact was undertaken in line with Anglo American Standards, for Pit F. Q18: - Closure Plan is outlined in "Capcoal Surface CAP_ENV_8.0066_TMP - Tailings Management Plan". This plan is at concept stage, however the level of detail will be increased to this plan, as the closure date becomes nearer. Q19: Plan in place in line with Anglo American's Long-term Sustainable Mining Plan. Climate impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	Anglo Coal (Capcoal Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (German Creek) Pty Ltd Jena Pty Ltd Mitsui German Creek Investment Pty Ltd	Australia	CapCoal	Pit PSth TSF	-23.006	148.53	Joint Venture (JV)	Active	2022	Yes	In-pit	0	0	2,725,334	2022	Yes	Moderate	High	Significant	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	Yes	2022	Yes	Yes	Yes	Q1: The name of the facility has changed as its function has changed from an in-pit water storage to an in-pit tailings facility. Q19: Further, please note that climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by the ICMM.
Anglo American	Anglo Coal (Dawson Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (Dawson South) Pty Ltd; Mitsui Moura Investment Pty Ltd	Australia	Dawson	1B North TSF	7284850 N	201750 E	Joint Venture (JV)	Closed	1998	Yes	Downstream	12	705000	705,000	Not completed	No	Moderate	Not Classified	Significant	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	No	NA	Yes	Yes	Yes	Q1: New facility listing. This facility has been inactive since 2003 and was identified as part of our drive to fully implement our technical standards Q4: Facility capped and used as coarse reject dump. Statutory closure documentation to be prepared. Q11: A confirmatory closure risk assessment will be conducted followed by an independent review in 2023 Q12: Only partial design records and operation. The facility has limited design and construction records (primarily due to their age and prevailing industry standards at the time). Q13&17: A preliminary consequence classification for all the Dawson storages has been completed, using Anglo American's Standard AA TS 602 001, and will be reassessed by the EoR in 2023. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by the ICMM.
Anglo American	Anglo Coal (Dawson Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (Dawson South) Pty Ltd; Mitsui Moura Investment Pty Ltd	Australia	Dawson	1B South TSF	-24.524	150.057	Joint Venture (JV)	Inactive	1995	Yes	In-pit	0	1,070	0	2022	No	High	Significant	Low	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	Yes	2022	Yes	Yes	Yes	Q4: Inactive in that no tailings have been deposited in this in-pit storage since late nineties. Partially capped with rejects. Q6: It is planned to cap and rehabilitate this in-pit storage in accordance with SRL, Dawson Mine Draft Closure plan, General site closure plan 626.10510 v3, Nov 2019 Q7: In Pit storage Q12: No design report. At the time of its operation however, relevant operational information, like water balance model and surveyed storage levels were available on site. The storage was regulatory compliant during the time of its use. The facility has limited design and construction records (primarily due to their age and prevailing industry standards at the time). All archives have not been recovered by the assessor at the time of evaluation for this disclosure. Q17: A preliminary consequence classification for all the Dawson storages has been completed, using Anglo American's Standard AA TS 602 001, and will be reassessed in 2023. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per schedule set out by ICMM.

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Anglo American	Anglo Coal (Dawson Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (Dawson South) Pty Ltd; Mitsui Moura Investment Pty Ltd	Australia	Dawson	1CM TSF	7283550	2000250	Joint Venture (JV)	Closed		Yes	In-pit	0	unknown	0	Not completed	No	Insignificant	Not Classified	Low	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	No	NA	Yes	Yes	Yes	Q1: New facility listing. This facility has been inactive since 2007 and was identified as part of our drive to fully implement our technical standards. Q4: Tailings dam capped and partially used as coarse reject dump. Statutory closure documentation to be prepared. Q11: A confirmatory risk assessment will be conducted followed by an independent review in 2023 Q12: The facility has limited design and construction records (primarily due to their age and prevailing industry standards at the time). Q13&17: A preliminary consequence classification for all the Dawson storages has been completed, using Anglo American's Standard AA TS 602 001, and will be reassessed by the EoR in 2023. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by the ICMM.
Anglo American	Anglo Coal (Dawson Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (Dawson South) Pty Ltd; Mitsui Moura Investment Pty Ltd	Australia	Dawson	1D TSF	7281500	202000	Joint Venture (JV)	Closed	1987	Yes	In-pit	0	3500000	3500000	Not completed	No	Minor	Not Classified	Low	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	No	NA	Yes	Yes	Yes	Q1: New facility listing. This facility has been inactive since 1993, was capped in 2013 and was identified as part of our drive to fully implement our technical standards. Q4: Tailings dam capped used as as laydown area for CHPP. Statutory closure documentation to be prepared. Q11: A confirmatory closure risk assessment will be conducted followed by an independent review in 2023. Q12: The facility has limited design and construction records (primarily due to their age and prevailing industry standards at the time). Q13&17: A Consequence Category assessment by the EoR will be performed in 2023. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by the ICMM.
Anglo American	Anglo Coal (Dawson Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (Dawson) Ltd; Mitsui Moura Investment Pty Ltd	Australia	Dawson	2A TSF	-24.55	150.038	Joint Venture (JV)	Inactive	2003	No	In-pit	0	unknown	0	2022	No	Minor	Low	Low	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	Yes	2022	Yes	Yes	Yes	Q4: Inactive, in that no tailings have been deposited in this in-pit storage since late 2005. Not capped yet Q6: It is planned to cap and rehabilitate this facility in accordance with "Mineral Residue Guideline" Doc #1069_Coal 7-9 Form. Q9: Tailings volume impounded in-pit unknown, a site investigation and archive recovery is planned to provide a better estimate in 2023-2024. Q12: No design report. However at the time of its use, relevant operational information, like water balance model, and the storage levels, were available on site. The storage was regulatory compliant while it was in use. The facility has limited design and construction records (primarily due to their age and prevailing industry standards at the time). All archives have not been recovered by the assessor at the time of evaluation for this disclosure. Q17: A preliminary consequence classification for all the Dawson storages has been completed, using Anglo American's Standard AA TS 602 001, and will be reassessed by the EoR in 2023 Q18: SRL, Dawson Mine Draft Closure plan, General site closure plan 626.10510 v3, Nov 2019. It is planned to cap the tailings storage facilities, in accordance with the closure plan guidelines. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	Anglo Coal (Dawson Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (Dawson South) Pty Ltd; Mitsui Moura Investment Pty Ltd	Australia	Dawson	2CD TSF	7280000N	201400E	Joint Venture (JV)	Closed	2003	Yes	In-pit	0	1100000	1100000	Not completed	No	Minor	Not Classified	Low	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	No	NA	Yes	Yes	Yes	Q1: New facility listing. This facility has been inactive since 2005 and was identified as part of our drive to fully implement our technical standards Q4: Tailings dam capped with spoil dumped over. Statutory closure documentation to be prepared. Q11: A confirmatory risk assessment will be conducted followed by an independent review in 2023. Q12: The facility has limited design and construction records (primarily due to their age and prevailing industry standards at the time). Q13&17: A preliminary consequence classification for all the Dawson storages has been completed, using Anglo American's Standard AA TS 602 001, and will be reassessed in 2023 Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by the ICMM.
Anglo American	Anglo Coal (Dawson Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (Dawson) Ltd; Mitsui Moura Investment Pty Ltd	Australia	Dawson	North TSF	-24.485	150.054	Joint Venture (JV)	Active	2011	Yes	In-pit	0	7,800,000	15,000,000	2022	Yes	High	Significant	Low	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	Yes	2022	Yes	Yes	Yes	Q7: In Pit storage separated from Cell 1 & 3 TSF by internal embankments. Q17: A preliminary consequence classification for all the Dawson storages has been completed, using Anglo American's Standard AA TS 602 001, and will be reassessed by the EoR in 2023. Q18: SRL, Dawson Mine Draft Closure plan, General site closure plan 626.10510 v3, Nov 2019. Q19: Plan in place in line with Anglo American's Long-term Sustainable Mining Plan. Dawson Flood Risk Assessment report has been completed in 2020. Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by the ICMM.
Anglo American	Anglo Coal (Dawson Management) Pty Ltd	Bulk Commodities - Steelmaking Coal	Anglo Coal (Dawson South) Pty Ltd; Mitsui Moura Investment Pty Ltd	Australia	Dawson	Pit 2D TSF	-24.556	150.055	Joint Venture (JV)	Inactive	2002	No	In-pit	0	unknown	0	2022	No	Minor	Not Classified	Low	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	No	Both	Yes	2022	Yes	Yes	Yes	Q4: Inactive pit in that no tailings have been deposited in this in-pit storage since late 2005. Not capped. Q6: It is planned to cap and rehabilitate this facility in accordance with SRL, Dawson Mine Draft Closure plan, General site closure plan 626.10510 v3, Nov 2019. Q7: In Pit storage. Q9: Tailings volume impounded in-pit unknown, a site investigation and archive recovery is planned to provide a better estimate in 2023-2024. Q12: No design report. At the time of its operation, however, relevant operational information, like the water balance model, storage levels, were available on site. The storage was regulatory compliant during its operational life. The facility has limited design and construction records (primarily due to their age and prevailing industry standards at the time). All archives have not been recovered by the assessor at the time of evaluation for this disclosure. Q17: A preliminary consequence classification for all the Dawson storages has been completed, using Anglo American's Standard AA TS 602 001, and will be reassessed by the EoR in 2023. Q18: The closure plan is as per SRL, Dawson Mine Draft Closure plan, General site closure plan 626.10510 v3, Nov 2019 Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per schedule set out by ICMM.
Anglo American	Anglo Coal (Moranbah North Management) Pty Limited	Bulk Commodities - Steelmaking Coal	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	Codisposal Area / CDA	-21.872	147.948	Joint Venture (JV)	Active	1998	Yes	Upstream	30	24,400,000	43,400,000	2022	No	Major	High	High C (ANCOLD) High (QLD DES)	Anglo American Technical Standard (AA TS 602 001) QLD Department of Environment (DES) GISTM 2020	Yes	Both	Yes	2022	Yes	Yes	Yes	Q12: The facility has limited design and construction records (primarily due to their age and prevailing industry standards at the time). All archives have not been recovered by the assessor at the time of evaluation for this disclosure. Q15: The erosion damage at the toe of the decant pipes incident happened in October 2018. A full investigation and the consequent remedial works, as well as the monitoring measures have been put in place since. CDA decant system redesigned based on this incident. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by the ICMM.
Anglo American	Anglo American	Base Metals - Nickel	Anglo American	Brazil	Barro Alto	Barro Alto: Slag Pile No. 1	-15.08944444	-48.33805556	Operated	Inactive	2009	Yes	Stack	80	9,045,000	9,400,000	2022	Yes	Moderate	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) GISTM	No	Both	No		Yes	Yes	Yes	Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	Anglo American	Base Metals - Nickel	Anglo American	Brazil	Barro Alto	Barro Alto: Slag Pile No. 2A	-15.0862569	-48.9337914	Operated	Active	2021	Yes	Stack	20	1,525,321	5,700,000	2022	Yes	Insignificant	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) GISTM	No	Both	No		No	No	Yes	Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	Anglo American	Base Metals - Nickel	Anglo American	Brazil	Codemin	Dust Reservoir No. 1	-14.14944444	-48.34194444	Operated	Inactive	1982	Yes	Downstream	18	800,000	0	2022	No	Minor	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) GISTM	Yes	Both	No		Yes	No	No	Q12: Historic facility with limited documentation and additional site characterization and risk evaluation is being performed. Q15: FoS > 1,0, but below requirements (Fos > 1,5). Hence, the decision to empty facility and complete closure has been taken. Q19 - The plan is to remove the facility
Anglo American	Anglo American	Base Metals - Nickel	Anglo American	Brazil	Codemin	Dust Reservoir No. 2	-14.14722222	-48.34194444	Operated	Active	1982	Yes	Downstream	9	0	0	2022	No	Minor	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) GISTM	Yes	Both	No		Yes	No	No	Q12: Historic facility with limited documentation and additional site characterization and risk evaluation is being performed. Q15: FoS > 1,0, but below requirements (Fos > 1,5). Hence, the decision to empty facility and complete closure has been taken. Q19 - The plan is to remove the facility
Anglo American	Anglo American	Base Metals - Nickel	Anglo American	Brazil	Codemin	Dust Reservoir No. 3	-14.15361111	-48.34333333	Operated	Active	1990	Yes	Downstream	12	61,382	0	2022	No	Minor	Low	Not Applicable	Anglo American Technical Standard (AA TS 602 001) GISTM	Yes	Both	No		Yes	No	No	Q12: Historic facility with limited documentation and additional site characterization and risk evaluation is being performed. Q15: FoS > 1,0, but below requirements (Fos > 1,5). Hence, the decision to empty facility and complete closure has been taken. Q19 - The plan is to remove the facility

Managed Operations

Anglo American	Anglo American	Base Metals - Nickel	Anglo American	Brazil	Codemin	Slag Pile No. 1	-14.15111111	-48.34555556	Operated	Inactive	1975	Yes	Stack	36	9,500,000	9,500,000	2022	No	Not Classified	Not Classified	Not Applicable	Anglo American Technical Standard (AA TS 602 001) GISTM	No	Both	No		Yes	No	Yes	Q1 and Q12: This is a slag pile, with no engineering design, only a defined layout and maximum height. Q12: Historic facility with limited documentation and additional site characterization and risk evaluation is being performed. Q17: There is no community downstream of the facility and the hazard category is low. Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.
Anglo American	Anglo American	Base Metals - Nickel	Anglo American	Brazil	Codemin	Slag Pile No. 2	-14.15722222	-48.34333333	Operated	Active	2002	Yes	Stack	37	3,213,296	3,999,764	2022	Yes	Not Classified	Not Classified	Not Applicable	Anglo American Technical Standard (AA TS 602 001) GISTM	No	Both	No		Yes	Yes	Yes	Q19: Climate change impacts are included in the GISTM implementation plan, with timelines as per the schedule set out by ICMM.