

TAILINGS MANAGEMENT POLICY STATEMENT

Implats is a leading producer of platinum group metals (PGMs). The Group is committed to safe and sustainable Tailings Storage Facility (TSF) management, in terms of which its practices are technically appropriate and socially responsible, with inherently safe and environmentally sound processes and practices focussed on minimising risk, harm and liability.

Implats is committed to:

- Planning, designing, constructing, operating, maintaining, monitoring, decommissioning and closing TSFs according to sound engineering practices, as well as relevant local and international standards
- Ensuring that all TSFs are physically and chemically stable over their full lifecycle
- Integrating current and future knowledge about the health, safety, social and environmental risks, including climate-related risks, into the effective management of Group TSFs
- Protecting the health and safety of our employees and contractors, environment, host communities and other stakeholders and respecting their rights

- Complying with the applicable regulatory requirements pertaining to tailings management in the jurisdictions in which the TSFs are located
- Maintaining good governance at all levels, with accountable executives, qualified consultants and reviewers, and trained, responsible staff across all managed and joint venture operations
- Managing risks and liabilities, whether systems related or technical, including emergency response plans
- Continuously improving associated business processes to enhance performance by accurately measuring, monitoring, evaluating, documenting, reporting and disclosing in a transparent way to all relevant stakeholders.

Nico Muller – Chief Executive Officer
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Definition statement: Tailings material is the residue following the processing of mined ore which separates the valuable minerals from the host rock, and is generally defined as the fine-grained waste material deposited in wet form on a TSF. A TSF is a highly engineered structure with embankments designed to permanently store the tailings material.

