

Note: Hazard Categorisation (Q13) is with reference to ICMM's Global Industry Standard on Tailings Management (August 2020)

Country	Ares Mine		Arcata Mine		Selene - Pallancata Mine			Inmaculada Mine	San Jose Mine		
	Peru	Peru	Peru	Peru	Peru	Peru	Peru	Peru	Argentina	Argentina	
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?										
7	Raising method										
8	Current Maximum height (m)										
9	Current tailings storage impoundment volume (m <sup>3</sup> )										
10	Planned tailing storage impoundment volume in 5 years time										
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 the 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 different firm)										
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 and to reflect final conditions? If so, when did this assessment take place?										
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 tailing facilities through any joint ventures you may have.										

Notes to Responses	
<p>General Note The Company has a policy of commissioning external inspections of operational Tailings Storage Facilities every 2 years. In addition, the Peruvian mining regulator (OSINERMIN) and environmental regulator (OFEA) inspect mining operations (including tailings storage facilities) periodically</p>	
Q12	<p>(i) Given the dam was put in initial operation in 1965, the Group only has documentation relating to the closure of the dam. Further information will be obtained following completion of the ongoing review.</p> <p>(ii) Given the dam was put in initial operation in 1986, the Group only has documentation relating to the operation and closure of the dam. Further information will be obtained following completion of the ongoing review.</p>
Q13	<p>This updated disclosure uses the classification ratings resulting from third party assessments using, as reference, the ICMM's Global Industry Standard for Tailings Management published in August 2020 and gives a rating (in ascending order) of Low, Significant, High, Very High and Extreme. The rating does not reflect the probability of failure but the consequences of failure.</p>
Q15	<p>In H2 2016, a need to reinforce the dikes of the dam was identified to ensure stability during closure. A number of remedial actions were taken, primarily the construction of a rock buttress around the entire dam.</p>