



16th February 2026

Dear Katrina and Gillian

The Copper Mark has received and reviewed La Compagnie de Traitement des Rejets de Kingamyambo S.A's Independent Assessment Report in accordance with Step 3 of the Copper Mark Assurance Process. Based on this review, the Copper Mark:

- Confirms the competence of the Assessor(s) against the independent Assessor requirements
- Confirms that the assessment process and findings are consistent with the instructions in the Copper Mark Assurance Process and the Criteria Guide

As a result, we have determined that La Compagnie de Traitement des Rejets de Kingamyambo S.A has implemented policies and practices independently assessed as conforming with the Copper Mark Criteria. Congratulations!

La Compagnie de Traitement des Rejets de Kingamyambo S.A may now make Copper Mark-related claims using the attached logos in accordance with the Claims Guide.

The Copper Mark are valid for 3 years and will expire on 15th February 2029. La Compagnie de Traitement des Rejets de Kingamyambo S.A. should begin the scheduling process for the re-assessment before this time. Note that a reassessment may be triggered sooner in accordance with section 4.6 of the Assurance Process.

Sites with The Copper Mark are publicly identified with their name, unique number, date of award, and link to the Summary Report or Assurance Statement on our website [here](#). Below and attached you will find more information about The Copper Mark including any next steps.

With any questions, please do not hesitate to reach out.

Congratulations again on your achievement.

Sincerely,

The Copper Mark Team

[Next Steps](#)

As part of the Assurance Process, La Compagnie de Traitement des Rejets de Kingamyambo S.A must demonstrate and be independently assessed as fully meeting all the Copper Mark Criteria within 24 months of signing the Letter of Commitment (12th September 2026). The Independent Assessment report indicated 17 criteria for continual improvement:

CRITERION 1: Management System

CRITERION 2: Risk Assessment

CRITERION 9: Mine Closure and Reclamation

CRITERION 10: Responsible Supply Chains (Part I)

CRITERION 14: Non-Discrimination and Harassment

CRITERION 15: Diversity, Equity and Inclusion

CRITERION 17: Occupational Health and Safety

CRITERION 18: Emergency Preparedness

CRITERION 19: Community Health and Safety

CRITERION 25: Cultural Heritage

CRITERION 26: Climate Action

CRITERION 27: Greenhouse Gas Emissions Reductions

CRITERION 28: Water Stewardship

CRITERION 29: Waste Management

CRITERION 30: Circular Economy

CRITERION 31: Tailings Management

CRITERION 32: Biodiversity and Productive Land

Please submit the Improvement Plan for review by your assessor within **twenty business days** (16th March 2026). The plan will be shared with the Copper Mark in order to monitor La Compagnie de Traitement des Rejets de Kingamyambo S.A's progress.

La Compagnie de Traitement des Rejets de Kingamyambo S.A must have an approved assessor assess the implementation of the improvement plan and whether the criteria are determined to be "fully meets." The follow up assessment will include only the areas

that need reviewing in accordance with the improvement plan. The follow up assessment may be desk-based or may require a site assessment in cases where implementation needs to be assessed at the site level.