

The Copper Mark Letter of Commitment

This letter is to confirm the participant's commitment to the Copper Mark. The signing of this letter officially associates the site with the Copper Mark.

A participant is a site involved in the extraction, processing, treatment, mixing, recycling, handling, or otherwise manipulating one or more of the principle covered metal products (copper, molybdenum, nickel, and zinc).

The following site commits to participate in the Copper Mark Assurance Process:

Name of the site	PT Amman Mineral Nusa Tenggara
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This site is applying for the following scope (check all that apply):

Copper Mark	<input checked="" type="checkbox"/>
Molybdenum Mark	<input type="checkbox"/>
Nickel Mark	<input type="checkbox"/>
Zinc Mark	<input type="checkbox"/>

Chain of Custody (voluntary and copper only)	<input type="checkbox"/>
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Through this Letter of Commitment, we commit to:



- **Fully meet all applicable Copper Mark standards within 24 months of signing this Letter of Commitment;**
- **Demonstrate conformance with the Copper Mark standards through participation in the Copper Mark Assurance Process;**
- **Nominate and provide an appropriate level of support and resources to a contact person who will coordinate with the Copper Mark; and,**
- **Share information with the Copper Mark and the public as stipulated in the Copper Mark Assurance Process.**

Assurance Activities, Responsibilities and Timeframes

The Copper Mark and PT Amman Mineral Nusa Tenggara understand that upon signing this Letter of Commitment the participant will complete the steps and activities detailed in the Copper Mark Assurance process within specified timelines, as detailed in the following table:

Assurance Activity	Timeframe
Submit self-assessment	Within 6 months of signing the LOC
Site-level assessment completed (If applicable)	Within 12 months of signing the LOC
Improvement plan agreed with the assessor	Within 1 month of completion of the determination
Verification by an assessor that all criteria are "fully meets"	Within 24 months of signing the LOC
Submission of an application for re-assessment	Within 3 years of eligibility to make a claim or on a significant change and/or incident at the producer's site.

These deadlines may be extended by the Copper Mark at its discretion. Failure of the participant to meet its obligations within the timeframe may lead to the participant being disassociated by the Copper Mark.

Acknowledged and agreed by:	
<p>The Copper Mark</p> <p>Michèle Brülhart</p> <p>Executive Director of The Copper Mark</p>  <p>DATE 21 September 2023</p>	<p>PT Amman Mineral Nusa Tenggara</p> <p>Rachmat Makassau</p> <p>President Director of PT AMNT</p>  <p>DATE 21 September 2023</p>

Annex I: Determination of Scope

To determine the scope of the business activities participating in the Copper Mark and to confirm your commitment, please provide the following information about your site. **If applying for multiple sites, please complete the form in this Annex separately for each site.** This information will not be published.

Participant	
Name of the site	PT Amman Mineral Nusa Tenggara
Address	Energy Building, 28th Floor, SCBD Lot 11 A, Jalan Jenderal Sudirman Kav 52-53, Jakarta 12190
Country of Operation	Indonesia
GPS Coordinates	Longitude: 116.87136, Latitude -8.96577
Annual production (type and unit of measurement per metal in scope)	Copper 465 million lbs Gold 733 koz Silver 2,175 koz <i>Note: 2022 production</i>
Contact Person	
Last Name, First Name	Irina Utami Dewi
Title	ESG Superintendent
Phone	+628113941157
Email address	Irina.dewi@amman.co.id
Equivalent Systems	
Have you completed an assessment using equivalent system(s)?	Yes
If yes, which system(s)?	ISO14001 and ISO45001 <i>Note: Amman is also an ISO 9001 certified company</i>
Types of operations at site (select all that apply)	
<input checked="" type="checkbox"/>	Mining
<input type="checkbox"/>	Blending
<input type="checkbox"/>	Solvent extraction and electrowinning
<input type="checkbox"/>	Smelting
<input type="checkbox"/>	Refining
<input type="checkbox"/>	Semis-fabrication
<input type="checkbox"/>	Fabrication
<input type="checkbox"/>	Other (<i>please explain</i>)
Materials produced at this site, including by-products (select all that apply)	
<input checked="" type="checkbox"/>	Copper
<input type="checkbox"/>	Molybdenum
<input type="checkbox"/>	Zinc
<input type="checkbox"/>	Nickel

<input checked="" type="checkbox"/>	Gold
<input checked="" type="checkbox"/>	Silver
<input type="checkbox"/>	Lead
<input type="checkbox"/>	Other (<i>please explain</i>)
Materials in scope of Criterion 31: Mineral Supply Chain Due Diligence (<i>select all that apply</i>)	
<input checked="" type="checkbox"/>	Copper
<input type="checkbox"/>	Molybdenum
<input type="checkbox"/>	Zinc
<input type="checkbox"/>	Nickel
<input checked="" type="checkbox"/>	Gold
<input checked="" type="checkbox"/>	Silver
<input type="checkbox"/>	Lead
<input type="checkbox"/>	Other (<i>please explain</i>)
Infrastructure under the same management control (<i>select all that apply</i>)	
<input checked="" type="checkbox"/>	Road
<input type="checkbox"/>	Rail
<input checked="" type="checkbox"/>	Port facilities
<input type="checkbox"/>	Other (<i>please explain</i>)

Annex II: Company Overview

The following information is required by the Copper Mark prior to formal acceptance into the process. **If applying for multiple sites, please complete the form in this Annex separately for each site.** This information will not be published.

Participant	
Name of Parent Company, JV Partner, or other associated Copper Producers.	PT Amman Mineral Internasional Tbk.
Names of beneficial owners.	Agoes Projosasmito
Percentage of ownership of beneficial owners.	9.35%
Does a Public Official or government entity have a controlling interest in the entity?	No
Has the site or any of its affiliates been charged with, convicted or otherwise implicated in criminal, corrupt, unethical, or unlawful conduct?	No
Disclosure of Previous Engagements with the Copper Mark	
Has the site previously been removed from the Copper Mark Program?	No
Has the site worked with any of the Copper Mark Approved Assessors or	No

Assessment Firms in a consulting capacity in the past 3 years?	
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