



Assessment Summary Report

Participant Information

Name of the Site	Sociedad Contractual Minera El Abra (El Abra)
Unique identifier provided by the Copper Mark	P0004
Address	Camino Conchi Viejo Km. 75, San José El Abra s/n, Calama, II Región
Country of Operation	Chile
Principle covered products produced on site. (e.g., concentrate, anodes, cathodes, sulphuric acid, slag, etc.)	Copper cathode
Metals produced on site. (e.g., copper, gold, nickel, silver, molybdenum)	Copper
Metals included in scope of Criterion 31 (this must be all, or a sub-set of the metals produced on site)	N/A
Metals covered by other independent assessments for Criterion 31 (e.g., RMAP, LBMA, RJC, etc.)	N/A
Types of operations included in scope	
Mining	<input checked="" type="checkbox"/>
Concentrate blending	<input type="checkbox"/>
Solvent extraction and electrowinning	<input checked="" type="checkbox"/>
Smelting	<input type="checkbox"/>
Refining	<input type="checkbox"/>
Fabrication	<input type="checkbox"/>
Other (<i>please explain</i>)	
Infrastructure owned or controlled by the site and included in scope	

Roads	<input type="checkbox"/>
Rails	<input type="checkbox"/>
Ports	<input type="checkbox"/>
Other (<i>please explain</i>)	

Equivalent Systems

<p>The following equivalent systems were applied:</p> <p><i>Equivalent systems are determined by the Copper Mark to have standards and assurance requirements that are materially comparable in scope and intent to those of the Copper Mark, in accordance with the Copper Mark Recognition Process.</i></p>		
Equivalent System	Review Process	Criteria Covered by Equivalency
<p>ISO 14001:2015</p> <p>Valid until 30 July 2025</p>	<p>The assurance / certification was confirmed to be:</p> <ul style="list-style-type: none"> Valid at the time of the review No more than 24 months old and / or plans for reassessment are underway. In effect for an additional 12 months and / or plans for reassessment are underway Covering the same scope as the Copper Mark Responsible Production Criteria, including operations, locations, and materials Accompanied by improvement plans where applicable 	<p>14. Environmental Risk Management</p>
<p>ISO 45001</p> <p>Valid until 29 January 2026</p>	<p>The assurance / certification was confirmed to be:</p> <ul style="list-style-type: none"> Valid at the time of the review No more than 24 months old and / or plans for reassessment are underway. In effect for an additional 12 months and / or plans for reassessment are underway Covering the same scope as the Copper Mark Responsible Production Criteria, including 	<p>12. Occupational Health and Safety</p>

	<p>operations, locations, and materials</p> <ul style="list-style-type: none"> Accompanied by improvement plans where applicable 	
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Independent Site Assessment Information

Name of the Assessment Firm (if applicable)	Ernst & Young (EY)
Date(s) of Assessment Activities (dd/mm/yyyy – dd/mm/yyyy)	<p>Document review and prep: July 20 - September 3, 2023</p> <p>Onsite: September 4-8, 2023</p>
Assessment Period	1 January 2021 through 8 September 2023
Summary of the Assessment Methodology	<p>The methodology used for the assessment consisted of a site visit to the El Abra facility, interviews with workers (employees and contractors), management and stakeholders, site walkthrough and documentation review. Pre- assessment activities included a review of the Copper Mark self- assessment report.</p> <p>The assessment was carried out using the ICMM Performance Expectations, and where relevant, the additional Copper Mark Top-off requirements and complementary information sourced from interviews, documentation review and observation.</p> <p>Permanent workers: 1281 (Male: 1089, Female: 192)</p> <p>Contract workers: 1185</p>
Summary of the Assessment Activities	<p>The assessment consisted of document review and preparation. While on site, the following activities took place:</p> <ul style="list-style-type: none"> Opening meeting Site tour (mine, plant operation) External stakeholder interviews including representatives from local authorities, suppliers, the local community, and indigenous groups. Internal stakeholder interviews including representatives from workers (male and female), contractors, and management. Closing meeting

Summary of Findings

Criterion	Rating	Comments
1. Legal Compliance	Fully meets	El Abra has a management system to maintain compliance with applicable laws. The site maintains multiple legal

		<p>matrixes which are updated annually at a minimum and highlights any new laws.</p> <p>Policies and procedures are in place to ensure regular monitoring of legal information. Monthly legal update reports are shared within the legal department and other teams as applicable.</p> <p>Annual legal compliance audits are performed at the site to evaluate compliance with applicable environmental, safety, and occupational health laws.</p> <p>This was confirmed by interviews with management; interviews with workers; and a review of documents including the legal matrix, annual audit program, legal proceedings documents, and monthly reports.</p>
2. Business Integrity	Fully meets	<p>El Abra implements a management system that prohibits and effectively prevents bribery (including facilitation payments), corruption and anti-competitive behavior.</p> <p>Relevant policies are primarily driven by corporate's Principles of Business Conduct (PBC), which is implemented, applied and understood by the site.</p> <p>The site monitors compliance with corporate policies through active tracking of employee completion of PBC and Anticorruption training.</p> <p>This was confirmed by interviews with management; interviews with workers and contractors; and a review of documents including the Principles of Business Conduct, Code of Conduct for Business Partners, anticorruption guidelines, and relevant policies.</p>
3. Stakeholder Engagement	Fully meets	<p>El Abra conducts stakeholder engagement based upon an analysis of the local context and provides local stakeholders with access to appropriate and effective mechanisms for seeking</p>

		<p>resolution of grievances related to the company and its activities.</p> <p>The external grievance mechanisms are aligned with the UNGP Effectiveness Criteria for Non-Judicial Grievance Mechanisms and communities are able to submit grievances in various ways including, community specific mailboxes, mail to the Calama corporate office, website, email, and meetings/phone calls/emails with community dialogue management. These methods are communicated to communities during events, as well as through brochures.</p> <p>Furthermore, the site performs and maintains stakeholder maps for El Abra's present area of influence.</p> <p>This was confirmed by interviews with management; interviews with workers; interviews external stakeholders; and a review of documents including Freeports annual report, relevant polices and grievance files.</p> <p>The grievance mechanism and additional information is available at <u>Contacto - El Abra El Abra.</u></p>
<p>4. Business Relationships</p>	<p>Fully meets</p>	<p>El Abra has policies and practices in place that are driven at both the site and corporate level to support the adoption of responsible health and safety, environmental, human rights and labor policies and practices by joint venture partners, suppliers and contractors, based on risk.</p> <p>A compliance database and questionnaire are used to screen and assess potential business partners and suppliers. All supplier contracts contain clauses related to Freeport and El Abra's policies including Human Rights, Anti-Corruption, Health & Safety, Community, Environment, Diversity and Inclusion, Gender Equality and, Contributions to communities. This is supported by monthly meetings with contractors, additional 'refresher'</p>

		<p>meetings, and bi-annual audits for contractors with a significant operational presence on site.</p> <p>This was confirmed by interviews with management; interviews with workers; interviews with suppliers and contractors; and a review of documents including Freeports annual report, relevant policies, contracts, and documentation regarding ESG due diligence.</p>
5. Child Labor	Fully meets	<p>El Abra implements the Corporate Human Rights policy, which states that child labor will not be tolerated.</p> <p>The site performs age verification for both employees and contractors and does not employ people under the age of 18, including apprentices and trainees. Age verification for employees is conducted at corporate level during the background check, while contractors undergo verification via a WebControl system, requiring documentation submission to receive credentials for on-site access.</p> <p>This was confirmed by interviews with management; interviews with workers; site observation; and a review of documents including relevant policies, communication campaigns, training files, and personnel files.</p>
6. Forced Labor	Fully meets	<p>El Abra implements the Corporate Human Rights policy, which states that forced or compulsory labor will not be tolerated. Mechanisms are in place at El Abra to identify, assess, and eliminate potential employment and human rights risks related to forced labor and human trafficking.</p> <p>This was confirmed by interviews with management; interviews with workers; site observation; and a review of documents including relevant policies, communication campaigns, training files, and personnel files.</p>

<p>7. Freedom of Association and Collective Bargaining</p>	<p>Fully meets</p>	<p>El Abra has in place policies, procedures, and practices to respect employees' rights to freedom of association and to collective bargaining.</p> <p>El Abra has two active unions, one for mine workers and one for plant workers. The site maintains regular communications with the unions and most recently updated Collective Labor Agreements in September 2022 that are valid May 2023 through April 2026. At the supervisory level, there are no trade unions, and it would be up to the supervisors to form one if they so desired.</p> <p>This was confirmed by interviews with management; interviews with workers; site observations; and a review of documents including the collective bargaining agreement and relevant policies.</p>
<p>8. Discrimination</p>	<p>Fully meets</p>	<p>El Abra's Human Rights Policy states that no form of harassment will be tolerated, and policies, procedures and practices are in place to support this. The policy also makes commitments to "promoting and fostering a positive and productive work environment in which workforce members are respected and their opinions are valued."</p> <p>The site also maintains specific procedures related to the "Prevention, Detection, Investigation, and Punishment of Workplace Harassment," "Treatment of discriminatory situations," and the "Execution of interviews for situations of gender violence and domestic violence."</p> <p>This was confirmed by interviews with management; site observation; interviews with workers; and a review of documents including the Human Rights Policy, personnel files, and grievance files.</p>
<p>9. Gender Equality</p>	<p>Fully meets</p>	<p>El Abra implements policies and practices to respect the rights and interests of women that reflect gender-</p>

		<p>informed approaches to work practices and job design, and that protect against all forms of discrimination and harassment, and behaviors that adversely impact on women’s successful participation in the workplace.</p> <p>The site has as received certification against the voluntary Chilean Norm 3262, meaning the site implements Management Systems aligned with Norm criteria as related to Gender Equality. The site also maintains a formal Diversity, Inclusion, and Gender Equality and Reconciliation of Work, Family, and Personal Life policy. The pillars of this policy include equal opportunities for all, inclusive language, and an adequate work environment free of harassment and violence.</p> <p>Initiatives around inclusive PPE to acquire more appropriate sizes for all genders and sizes are underway. El Abra also conducts ongoing communication of its policies through email campaigns, bulletin, trainings, apprenticeship programs, and radio advertisements.</p> <p>Corporate performs a gender pay gap analysis each year across all sites.</p> <p>This was confirmed by interviews with management; interviews with workers; site observations; and a review of documents including the Diversity, Inclusion, and Gender Equality and Reconciliation of Work, Family, and Personal Life policy, annual sustainability reports and personnel files.</p>
<p>10. Working Hours</p>	<p>Fully meets</p>	<p>El Abra has policies and procedures in place to keep employees' regular and overtime working hours within legally required limits.</p> <p>Rest days, annual leave and working hours are determined by Collective Bargaining Agreements and Chilean regulations. Two collective bargaining</p>

		<p>agreements were renewed at the end of 2022 for the periods of 2023 through 2026.</p> <p>A review of employee hours reporting revealed that only a minimal amount of overtime was logged, averaging fewer than 60 hours per week over the course of a month.</p> <p>In its contractor contracts, El Abra has clauses stating a contractor company must comply with all applicable laws and regulations. El Abra checks for administrative compliance of the contractor company with the terms of their contract.</p> <p>This was confirmed by interviews with management; interviews with workers; and a review of documents including the relevant policies, personnel files, and wage and time records.</p>
11. Remuneration	Fully meets	<p>El Abra has policies and procedures in place to provide fair wages. As of 2022 employee wages at El Abra exceeded the living wage threshold for the area they operate in. Wages are determined by Collective Bargaining Agreements and Chilean regulations. Two collective bargaining agreements were renewed at the end of 2022 for the periods of 2023 through 2026.</p> <p>At the corporate level, there is a living wage analysis for all sites on an annual basis. The analysis demonstrates the site pays employees above the living wage for the area they operate in.</p> <p>As a policy, El Abra does not have any hourly employees, all are salaried and paid monthly. Chilean law exempts supervisory levels from overtime pay. For non-supervisory roles, any overtime pay is calculated as per the Chilean regulations and the site has a formal procedure which requires written approval of any overtime exceeding 45 hours. Base salary scales for positions are maintained by Human Resources.</p>

		<p>The site performs a market analysis annually to compare its wages against the market for competitiveness and has a formal procedure related to remuneration and compensation and performance evaluations.</p> <p>In its contractor contracts, El Abra has clauses stating a contractor company must comply with all applicable laws and regulations. El Abra checks for administrative compliance of the contractor company with the terms of their contract.</p> <p>This was confirmed by interviews with management; interviews with workers; and a review of documents including the relevant policies, personnel files, and wage and time records.</p>
<p>12. Occupational Health and Safety</p>	<p>Fully meets</p>	<p>El Abra is ISO45001 group certified and has a functioning ISO45001 safety management system. The site also adopts and implements the Corporate Health & Safety policy.</p> <p>The site has processes in place to review potential significant or hazardous risks associated with tasks, they implement the Corporate Fatal Risk Management program, and have a 'Stop work' procedure. There is a standard protocol for the reporting of incidents and the lines of communication.</p> <p>El Abra closely monitors and reports on health & safety KPIs, which are reviewed monthly with safety managers during meetings, tracked by Corporate and included as part of the Freeport Annual Sustainability Report.</p> <p>The site additionally administered a Psychosocial Risk Factors questionnaire to employees and established a psychosocial committee and working group.</p> <p>Site confirmed all reported incidents are investigated and if necessary, a root cause analysis is performed.</p>

		<p>This was confirmed by interviews with management; interviews with workers; and a review of documents including relevant policies, incident reports and training documentation.</p>
13. Grievance Mechanism	Partially meets	<p>The site has an internal grievance mechanism in place that allows for both anonymous and named reporting of grievances. The internal grievance mechanism is communicated to workers through multiple channels, including emails, trainings, and signage.</p> <p>A review of grievances confirmed that the grievances were investigated in accordance with policies and procures, respecting confidentiality, and were closed and communicated to applicable parties in a timely manner. No issues were noted.</p> <p>In internal interviews with on-site contractors, 8 out of 20 of contractors interviewed stated that they were unaware of how to report a grievance anonymously through the hotline.</p> <p>The following gap was identified:</p> <ul style="list-style-type: none"> • Many contractors were found to be unaware of anonymous reporting through the hotline. Due to this, the grievance mechanism is not deemed fully effective per the UN Guiding Principles' Effectiveness criteria as the mechanism is not known for all stakeholders for which it is intended. <p>This determination was made through site observations; interviews with management; interviews with workers; and a review of documents including personnel files, a sampling of grievance files, and relevant policies.</p>
14. Environmental Risk Management	Fully meets	<p>El Abra maintains certification of their Environmental Management System under ISO 14001:2015, which includes commitments to the Corporate environmental policy.</p>

		<p>The site performs a risk assessment with a full review once a year, as well as quarterly and as-needed updates. Additionally, management and monitoring of air and water quality is conducted regularly. Risks necessitating action plans are also monitored and tracked.</p> <p>This was confirmed through site observations; interviews with management, interviews with workers; interviews with external stakeholders; and a review of documents including the ISO 14001 surveillance report, monitoring results, and relevant policies.</p>
<p>15. Greenhouse Gas (GHG) Emissions</p>	<p>Fully meets</p>	<p>El Abra annually measures GHG emissions Scopes 1 and 2 (Scope 3 estimates are managed centrally by Corporate) and are reported publicly through corporate's annual sustainability report.</p> <p>El Abra's reduction targets are in line with Corporate's 2030 GHG emissions targets. El Abra aims for a 15% reduction in Scope 1 and 2 emissions intensity by 2030 compared to a baseline of 2018, with an aspiration for net zero by 2050. Targets are reported in Freeport's Annual Report on Sustainability and Annual Climate Report.</p> <p>Chile has enacted a new law to align companies with national emissions targets, aiming for Carbon Neutrality by 2050.</p> <p>This was confirmed through site observations; interviews with management, interviews with workers; interviews with external stakeholders; and a review of documents including the ISO 50001 surveillance report, monitoring results, and relevant policies.</p> <p>More information is available here.</p>
<p>16. Energy Consumption</p>	<p>Fully meets</p>	<p>El Abra annually measures, monitors, and discloses its energy consumption,</p>

		<p>with public reporting featured in the corporate annual sustainability report.</p> <p>Chile has enacted a new law to align companies with national energy targets. Companies must now adopt an Energy Management System, with mandatory annual reporting and triennial audits by the Ministry of Energy. The site is in the process of implementing ISO 50001 Energy Management.</p> <p>The site has multiple energy efficiency programs in place and is currently evaluating new options, such as Power Purchase Agreements (PPAs).</p> <p>The site implements policies and procedures around the recovery, re-use, and recycling of energy, natural resources, and materials, which is also reflected in the mines regulated closure plan. Additionally, future considerations for the desalination plant include consideration for an energy-efficient design.</p> <p>This was confirmed through site observations; interviews with management, interviews with workers; interviews with external stakeholders; and a review of documents including the ISO 50001 surveillance report, monitoring results, and relevant policies.</p>
<p>17. Freshwater Management and Conservation</p>	<p>Fully meets</p>	<p>El Abra implements water stewardship practices that provide for strong and transparent water governance, effective and efficient management of water at operations, and collaboration with stakeholders at a catchment level to achieve responsible and sustainable water use.</p> <p>Due to the extremely arid location of the site, water usage is highly regulated, strictly monitored and externally inspected. The site provides quarterly water pumping submissions to the authorities, as well as numerous third-party reports related to the calibration of the flowmeters, well monitoring,</p>

		<p>inspection of pipes, cleaning of drains and monitoring for seepage using 3D models and the installation of hydraulic barriers.</p> <p>The Salar de Ascotán represents the site's primary source of water. The site is presently performing an environmental impact study around the development of a desalination plant.</p> <p>El Abra's environmental and community teams also collaborate on effective water management, including participation by the community in monitoring activities and educational presentations.</p> <p>This was confirmed through site observations; interviews with management, interviews with workers; interviews with external stakeholders; and a review of documents including relevant policies, monitoring data and annual sustainability reports.</p>
<p>18. Waste Management</p>	<p>Fully meets</p>	<p>El Abra applies the mitigation hierarchy to manage releases and waste and address potential impacts on human health and the environment.</p> <p>El Abra assesses the hazards of the products of mining according to relevant regulatory systems and communicate through safety data sheets and labelling as appropriate.</p> <p>El Abra is subject to Chilean regulations for material classification, storage, and labeling.</p> <p>The site evidenced multiple examples of the use of the waste hierarchy.</p> <p>This was confirmed through site observations; interviews with management, interviews with workers; interviews with external stakeholders; and a review of documents including safety data sheets, monitoring results, and relevant policies.</p>

19. Tailings Management	Not applicable	El Abra does not have a concentrator process, therefore, does not have tailings.
20. Pollution	Fully meets	<p>El Abra applies the mitigation hierarchy to prevent pollution, manage releases and waste, and address potential impacts on human health and the environment.</p> <p>The site maintains certification of their Environmental Management System under ISO 14001:2015, which includes commitments to the corporate environmental policy.</p> <p>El Abra conducts regular environmental monitoring and reports annually on waste, water and air quality metrics. The site has a process for assessing environmental risks and developing action and monitoring plans as appropriate to mitigate risks.</p> <p>This was confirmed through site observations; interviews with management, interviews with workers; interviews with external stakeholders; and a review of documents including the ISO 14001 surveillance report, monitoring results, and relevant policies.</p>
21. Biodiversity and Protected Areas	Fully meets	<p>El Abra assesses and addresses risks and impacts to biodiversity and ecosystem services by implementing the mitigation hierarchy, with the ambition of achieving no net loss of biodiversity.</p> <p>The site maintains a biodiversity plan that is updated at least annually which details the sites identification and description of impacts, application of the mitigation hierarchy and related action plans including mitigation measures, restoration/repair measure, and compensation measures.</p> <p>El Abra holds a Gold Conservation Certification from the Wildlife Habitat Council, emphasizing the continuous emphasis on process improvement.</p>

		<p>This was confirmed through site observations; interviews with management, interviews with workers; interviews with external stakeholders; and a review of documents including the ISO 14001 surveillance report, monitoring results, and relevant policies.</p>
22. Mine Closure and Reclamation	Fully meets	<p>El Abra has developed a closure plan in consultation with relevant authorities and stakeholders. This plan incorporates measures to address environmental and social aspects associated with closure and details financial provisions for fulfilling agreed-upon closure and post-closure commitments.</p> <p>Chilean law regulates site closure and decommissioning plans. El Abra's closure plan was last approved in 2020 and is updated for changes as required and at a minimum updated every 5 years. There are annual independent audits of the financial provisions for mine closure.</p> <p>All stakeholders can access the closure plan publicly through the following website accessible here.</p> <p>This was confirmed through interviews with management; interviews with workers; interviews with external stakeholders; and a review of documents including relevant policies and mine closure plan.</p>
23. Community Health and Safety	Fully meets	<p>El Abra implements risk-based controls to prevent, minimize, mitigate and/or remedy physical and psychological health and safety and environmental impacts to local communities, based upon recognized international standards. Additionally, the site develops, maintains, and tests emergency response plans, collaborating with external stakeholders when risks are significant.</p> <p>Air and water quality are managed and monitored. Internal stakeholders have</p>

		<p>received training on handling accidental discharges.</p> <p>El Abra's ISO:14001 manual includes the areas of 'Emergency Preparedness and Response', including a drill program and performance evaluations procedures. The Manual of Life Safety in Emergencies outlines actions to respond to emergency situations with the goals to protect and minimize impacts to the environment.</p> <p>El Abra has an Altiplanic Winter Plan, which outlines responsibilities and actions during Chile's Andean winter (December to March). It includes pre, during, and post-period action plans with tracked progress. Heavy rainfall during this period may cause flooding and spillage, affecting the nearby communities and the environment.</p> <p>This was confirmed through interviews with management; interviews with workers; interviews with external stakeholders; and a review of documents including relevant policies, stakeholder map, and grievance files.</p>
<p>24. Community Development</p>	<p>Fully meets</p>	<p>El Abra has policies in place to enable access by local enterprises to procurement and contracting opportunities across the project life cycle, both directly and by encouraging larger contractors and suppliers, and by supporting initiatives to enhance economic opportunities for local communities.</p> <p>These policies, procedures, and practices include collaboration agreements with critical stakeholders and indigenous communities, many different community programs and social investments, and an external stakeholder grievance mechanism.</p> <p>Furthermore, El Abra implements inclusive approaches with local communities to identify their development priorities and support activities that contribute to their lasting</p>

		<p>social and economic wellbeing, in partnership with government, civil society and development agencies, as appropriate.</p> <p>This was confirmed through interviews with management; interviews with workers; interviews with external stakeholders; and a review of documents including relevant policies, stakeholder map, and grievance files.</p>
25. Artisanal and Small-Scale Mining	Not applicable	The assessment confirmed there is no artisanal and small-scale mining in the area of influence.
26. Human Rights	Fully meets	<p>Policies and practices are in place at El Abra to support the UN Guiding Principles on Business and Human Rights, undertake human rights due diligence and provide for or cooperate in processes to enable the remediation of adverse human rights impacts that the company have caused or contributed to.</p> <p>Employees, contractors and security contractors receive mandatory training on the matter. The site also has a Human Rights section within its Annual Social and Environmental report.</p> <p>El Abra completed an HRIA in 2021 and developed and began implementing action plans in 2022. Overall, El Abra was deemed to be a low impact operation but did develop action plans related to any findings and perceptions. There is evidence of monitoring of the action plans including dates for when each specific step is completed.</p> <p>El Abra has an external grievance mechanism in place that's aligned with the UNGPs.</p> <p>There are presently legal proceedings with the Conchi Viejo community related to an alleged sulfuric acid spillage causing water pollution and damage to archeological sites.</p>

		<p>To date the case remains open and unresolved, however the site showed evidence supporting a commitment to trying to engage and re-initiate dialogue with the community and honor its collaboration agreements.</p> <p>This was confirmed through interviews with management; interviews with workers; interviews with external stakeholders; online research; and a review of documents including the code of ethics, legal proceedings documents, relevant policies, and HRIA action plans and monitoring.</p>
<p>27. Security and Human Rights</p>	<p>Fully meets</p>	<p>El Abra has policies and procedures in place that implements, based on risk, a human rights and security approach consistent with the Voluntary Principles on Security and Human Rights.</p> <p>Private security is regulated in Chile and every person working private security must be accredited. El Abra works with a contractor for its security, and onsite personnel are unarmed, aligning with the site's risk level.</p> <p>Human rights training for security contractors occurs biannually.</p> <p>This was confirmed through interviews with management; interviews with workers, including security contractors; interviews with external stakeholders; online research; and a review of documents including the code of ethics, relevant policies, training material and G4S contracts.</p>
<p>28. Indigenous Peoples' Rights</p>	<p>Fully meets</p>	<p>El Abra has in place policies and procedures that work to obtain the free, prior and informed consent (FPIC) of Indigenous Peoples where significant adverse impacts are likely to occur, as a result of relocation, disturbance of lands and territories or of critical cultural heritage and capture the outcomes of engagement and consent processes in agreements.</p> <p>El Abra has in place policies and procedures to respect the rights,</p>

		<p>interests, aspirations, culture and natural resource-based livelihoods of Indigenous Peoples in project design, development and operation.</p> <p>Though El Abra is remote and not located near any large communities, they have a comprehensive stakeholder engagement process that involves specific recognition of indigenous peoples that are in their area of influence.</p> <p>This was confirmed through interviews with management; interviews with workers; interviews with external stakeholders; and a review of documents including stakeholder mapping of El Abra, relevant policies, Social and Environmental Management Reports and descriptions of social development projects.</p>
29. Land Acquisition and Resettlement	Fully meets	<p>El Abra formally adopts and implements the corporate Social Performance Policy.</p> <p>Due to El Abra's remote location, there is presently no physical or economic displacement. Further assessment regarding the Desalination Project confirmed that, no land acquisition is understood to be taking place, there is no resettlement in the project area, and the site does not have any additional plans to expand operations in the next three years outside of the desalination plant and piping.</p> <p>This was confirmed through interviews with management; interviews with workers; interviews with external stakeholders; and a review of documents including stakeholder mapping of El Abra, relevant policies, Social and Environmental Management Reports and descriptions of social development projects.</p>
30. Cultural Heritage	Fully meets	<p>El Abra implements risk-based controls to prevent, minimize, mitigate and/or remedy impacts to cultural heritage</p>

		<p>sites based upon a recognized international standards.</p> <p>The site also adopts and implements the Corporate Social Performance Policy.</p> <p>To manage risks pertaining to destruction of archaeological sites, opposition from communities and potential delays in new project, the site has established a management of change process, stakeholder engagement program and multiple community-related procedures and practices. These include protection of cultural heritage, feedback with communities, and communication, participation, and consultation. The site also contracts as needed with a third party for archaeological assessments and has a formal community grievance mechanism in place.</p> <p>This was confirmed through interviews with management; interviews with workers; interviews with external stakeholders; and a review of documents including stakeholder mapping of El Abra, relevant policies, Social and Environmental Management Reports and descriptions of social development projects.</p>
<p>31. Due Diligence in Mineral Supply Chains</p>	<p>Fully meets</p>	<p>Freeport-McMoRan has comprehensive and established policies, processes, and management frameworks in place, which fully align with the OECD Due Diligence Guidelines for Responsible Supply Chains of Minerals for Conflict Affected and High-Risk Areas and the Copper Mark Joint Due Diligence Standard. El Abra is fully covered by these systems.</p> <p>El Abra does not receive any external material.</p> <p>This was confirmed through interviews with management; and a review of documents including the Corporate/Sales & Marketing SOPs for implementation of the 5-step process</p>

		for implementation of the OECD guidelines in mineral purchases, review of minerals supply chains and Freeport-McMoRan assessment of red flag issues and associated management actions at the site, and the process for assessing risk in purchases of goods and services.
	31.a. Management System	<p>Fully meets</p> <p>At corporate level, there is a publicly available Responsible Sourcing of Minerals Policy, supplier questionnaires, a CAHRA identification tool, and training to support implementation.</p> <p>The policy is overseen by the Sustainability Leadership Team at corporate level and implemented by the Responsible Production Frameworks and Sustainability Department. Because there is no external feed, the site has no role in the due diligence management system.</p> <p>Authorities and accountabilities and resources are well allocated proportional to the size and complexity of the operations. Senior leadership is responsible for review and revision of the system.</p> <p>There are channels to address supply chain concerns early and remediate impacts, which are described in the Business Partner Code of Conduct, the Principles of Business Conduct, and at Fcx.com.</p>
	31.b. Red Flag Identification Process	<p>Fully meets</p> <p>At the corporate level, there is a process to identify CAHRAs.</p> <p>El Abra does not receive any materials from external sources.</p> <p>The Freeport-McMoRan CAHRA assessment has determined that Chile is not a CAHRA.</p> <p>No red flags were identified.</p>
	31.c. Risk Assessment Process	<p>Not applicable</p> <p>Not applicable as no red flags were identified.</p>

	31.d. Risk Management Process	Not applicable	Not applicable as no red flags were identified.
	31.e. Public Reporting	Fully meets	The corporate Step 5 report covers the management system implementation at El Abra. It is available here .
32. Transparency and Disclosure		Fully meets	<p>El Abra publicly support the implementation of the Extractive Industries Transparency Initiative (EITI) and compile information on all material payments, at the appropriate levels of government, by country and by project.</p> <p>Additionally, while EITI is not enacted in Chile, the site's cash payments to the Chilean government are reported to Freeport Corporate and disclosed as part of the Annual Sustainability Report.</p> <p>The report is available here.</p>

Conclusions

Statement of conformance	
The site is found to fully meet all applicable criteria of the Risk Readiness Assessment and, for Criterion 31, all applicable conformance criteria of the Joint Due Diligence Standard.	<input type="checkbox"/>
The site is found to fully meet or partially meet all applicable criteria of the Risk Readiness Assessment and, for Criterion 31, all applicable conformance criteria of the Joint Due Diligence Standard. The site has committed to continuous improvement to fully meet all applicable Copper Mark Criteria by 18 September 2025.	<input checked="" type="checkbox"/>
The site is found to miss some or all of the applicable criteria of the Risk Readiness Assessment and / or for Criterion 31, some, or all of the applicable conformance criteria of the Joint Due Diligence Standard. The site has committed to continuous improvement to fully meet all applicable Copper Mark Criteria by 18 September 2025.	<input type="checkbox"/>
The site misses some or all of the applicable requirements of the Risk Readiness Assessment and / or for	<input type="checkbox"/>

Criterion 31, the applicable criteria of the Joint Due Diligence Standard. The Site has not committed to continuous improvement.	
Limitations:	
Additional comments:	

Award

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

This Summary Report is prepared using data from the independent accountant's assurance report and the independent assessor report. The Copper Mark confirms the assessors' opinion and awards the relevant metal Mark(s) as follows:

Date The Copper Mark is awarded	14 December 2023
Expiry Date of The Copper Mark	13 December 2026