

PT MERDEKA COPPER GOLD TBK

TOXIC EMISSIONS POLICY

MCG-SUS-POL-008

| Rev. | Prepared By: Environmental Manager | Reviewed and Approved By: Sustainability | Approved By: Vice President Director | Approved By: President Director |
|------|---------------------------------------|---|---|------------------------------------|
| 1.0 | Radjali Amin | Ali Sahami | Jason Greive | Albert Saputro |
| | Sign: | Sign: | Sign: | Sign: |



PT Merdeka Copper Gold Tbk Toxic Emissions Policy

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I. PURPOSE

This policy reflects the commitment of PT Merdeka Copper Gold Tbk to protect human health and the environment from the harmful effects of toxic emissions based on applicable regulations. Toxic emissions include, but are not limited to, PM_{2.5}, PM₁₀, TSP, SO_x, NO_x, CO, Hg, and fugitive emissions of Ozone-Depleting Substances (ODS).

II. SCOPE

This policy is applicable to PT Merdeka Copper Gold Tbk and subsidiaries under its operational control (hereinafter shall be referred to as "MCG") and its business partners. We will work together and encourage our joint ventures and business partners, that are not within our operational control, to align their practices with this policy.

III. OUR COMMITMENT

We are committed to:

- 1. Complying with all prevailing Indonesian laws and regulatory requirements regarding toxic emissions and air quality standards.
- 2. Implementing effective toxic emissions monitoring, management, and regular reporting to applicable government agencies.
- 3. Adopting suitable technology and implementing measures to avoid, and where not possible, reduce the generation of toxic emissions.
- 4. Continually assessing the potential impacts of toxic emissions on human health and safety and the environment.
- 5. Promoting a life cycle perspective for our supply chain management to reduce the generation of toxic emissions.

IV. RESPONSIBILITY AND OVERSIGHT

The MCG Sustainability Committee, chaired by the Vice President Director, is responsible for formulating strategy and overseeing the performance of the Toxic Emissions Policy implementation.

MCG Sustainability Committee regularly reports on the implementation of the Toxic Emissions Policy to the Board of Directors.

The Head of Technical Mining (KTT) or General Manager of Operations is responsible for communicating and monitoring the implementation of MCG's Toxic Emissions Policy.

V. REVIEW

The policy will be reviewed regularly or when significant changes occur that affect toxic emissions management at MCG.



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VI. **REFERENCES**

The development of this policy is guided by the following documents:

- 1. MCG-SUS-POL-002 Environmental Policy, PT Merdeka Copper Gold Tbk.
- 2. MCG-SUS-POL-003 Sustainability Policy, PT Merdeka Copper Gold Tbk.
- 3. The Regulation of the Minister of Environment and Forestry No. 4/2014 Emission Standards for Stationary Sources in Mining Activities.
- 4. IFC's Performance Standards Environmental and Social Sustainability.
- 5. ISO 14001:2015 Environmental Management System.
- 6. IRMA Standard Responsible Mining.
- 7. Global Reporting Initiative (GRI) Standards.
- 8. MSCI ESG Ratings.



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REVISION HISTORY

| Revision | Date | Description |
|----------|------------|--------------------------------|
| 1.0 | 29/11/2023 | First Issue for Implementation |