

ESG Report

Based on submission dated 19th January 2026

Capella Minerals Ltd

and associated mining project(s)

Disclosures in this submission

| Type | Name | ESG framework type |
|-----------|------------------------------|---------------------------------------|
| Corporate | Capella Minerals Ltd | Exploration stage corporate framework |
| Project | Northern Finland Gold-Copper | Exploration stage project framework |
| Project | Hessjøgruva | Exploration stage project framework |



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Introduction

Digbee ESG is the industry standard ESG disclosure framework for the mining sector. It provides mining companies with a right-sized, futurelooking set of frameworks against which they can credibly disclose, track, compare and improve their ESG performance.

Digbee ESG has been developed in consultation with mining companies, ESG specialists and capital providers and is endorsed by leading financial institutions, producing mining companies and other industry stakeholders.

This Digbee ESG Report is the resulting output from your recent ESG submission and comprises an executive summary, your score, score breakdown, positives and negatives as well as a summary of your ESG submission responses.

How are scores calculated?

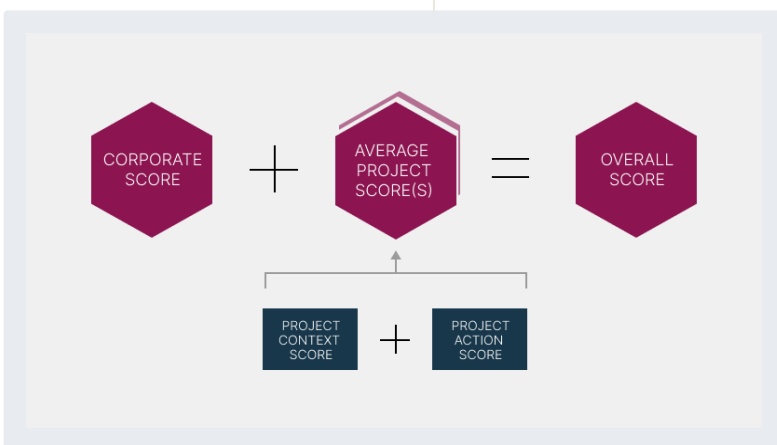
All ESG submissions are manually reviewed and scored against a set of rigorous and standardised scoring criteria.

An ESG submission comprises two types of questionnaire:

1. A single corporate-level questionnaire.
2. One or more project-level questionnaires (one for each disclosable project you own).

The questionnaires are tailored to the stage of the mining company and its projects (i.e., exploration, development and/or producing).

The project questionnaires comprise a number of 'Context' questions (relating to the situation of the project) and 'Action' questions (what is being done by the management both in the boardroom and on the ground to mitigate ESG risks).



▲ Visualisation of how Digbee ESG scores are calculated

There is little one can do to influence context scores, however action scores can vary depending on the action being taken by management. Each question is scored in accordance with our scoring criteria and averaged to provide an overall output score along with a confidence banding. A confidence banding illustrates the potential range with which the awarded score can move should any of the risks be realised or mitigated.

Who scores the submission?

Scoring is undertaken by a team of accredited ESG experts who have deep experience in mining projects similar to those being scored. Each scoring team consists of two scorers and a team lead. This team of three ensures consistent scoring through robust peer review and quality control.

Executive summary



Your next ESG submission is due on **19th January 2027**. We will notify you 2 months prior to the expiry of your current Digbee ESG score.

CAPELLA MINERALS LTD, a Canadian exploration and development company focused on gold-copper projects globally, is registered on the Toronto stock exchange (TSX.V: CMIL). The Company has submitted two projects for review, namely the Hessjøgruva exploration project in Norway, and the Northern Finland Copper-Gold project in Finland. Copper, gold, zinc, and cobalt are expected to occur in economic quantities.

Both projects are included in an Earn-In Option Agreement that CAPELLA MINERALS LTD signed with Tumad Madencilik, a major Turkish mining company. The Agreement, announced in September 2025, establishes commitments for drilling programs at both projects. Drilling contractors were mobilised in December 2025 at the Northern Finland project, while drilling is expected to commence at Hessjøgruva in Summer 2026.

The diverse senior leadership of CAPELLA MINERALS LTD has extensive experience in delivering exploration projects. Environment, Social and Governance (ESG) is embedded in the company strategy, and budget has been allocated to ESG activities. The Option Agreement signed with Tumad Madencilik enhances the skill and experience base of the team, through collaboration with a company that has successfully built and operated mining developments.

Both projects are located in areas where mining has taken place successfully in the past. Despite remediation of old mine workings already having been undertaken, CAPELLA MINERALS LTD has proactively engaged water specialists to monitor the baseline quality of water sources and water ways. While limited electrical power is currently required by the projects, government-developed renewable forms of power such as hydroelectric will be available from the national grid, therefore providing low-carbon forms of energy for potential mining activities.

Key stakeholder groups are being engaged at both project areas.

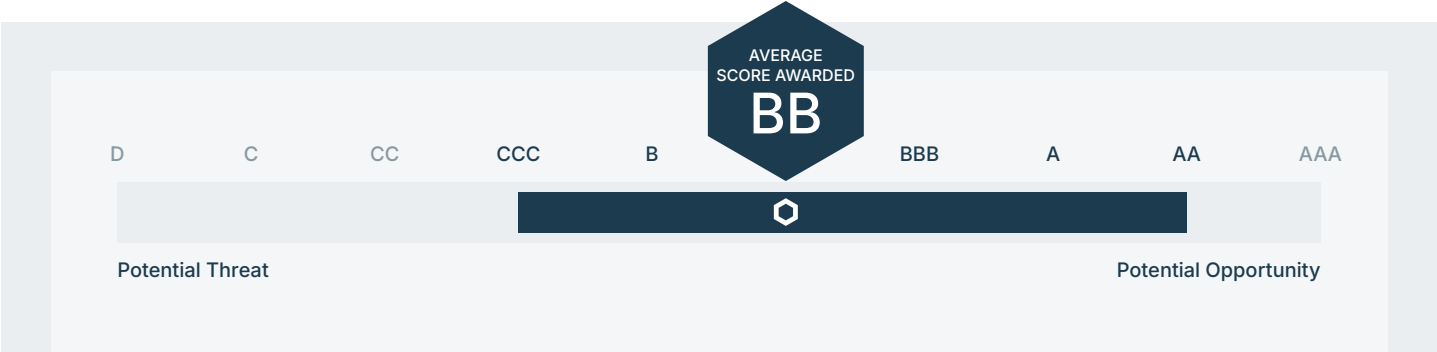
Based on the information provided, CAPELLA MINERALS LTD has achieved an overarching score of BB with a range of CCC to AA as of January 2026. A corporate score of BB with a range of CCC to BBB was obtained which is a slight decrease since the previous submission. This is primarily due to an improvement in what is deemed to be normal practice relative to the current approach portrayed by the company, which therefore results in a slight downgrade.

The Hessjøgruva project achieved an overarching score of BB with a range of CCC to AA. The Northern Finland Gold-Copper project scored BB with a range of CCC to AA.

Your submission team

- Eric Roth - APPROVER
- Francesca Ussia - ADMIN

Overall score for this submission



i Capella Minerals Ltd is rated as a **BB** with a range of **CCC** to **AA**. This means that on average it scores BB but has the potential to reflect a CCC or AA depending on action taken to manage its ESG. The top 5 rating bands (AAA - BB) give credit for present positives / opportunities whereas the bottom 5 rating bands (B - D) reflect present negatives / threats.

The score breakdown

i
Corporate Score:
 This is the score awarded for the responses to the 'Corporate-level' questionnaire.



The score breakdown continued...



Project Score:

These are the scores awarded to any 'Project-level' questionnaires that have been submitted.

Action:

Within each project, action questions try to understand what action is being taken by the mining companies to mitigate ESG risks.

Risk Context:

Within each project, context questions try to understand the inherent risks of where the mining companies are operating.

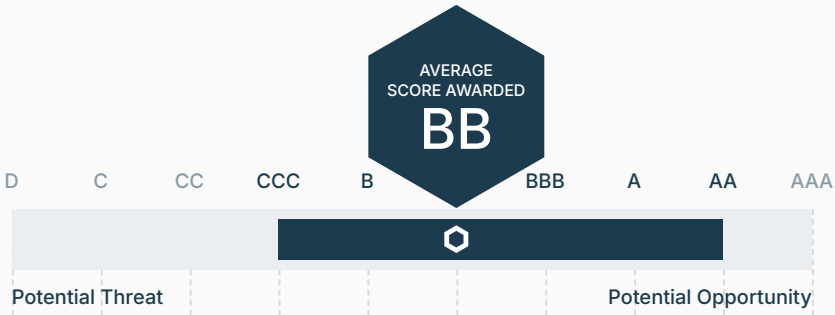
Project score: Northern Finland Gold-Copper

Overview

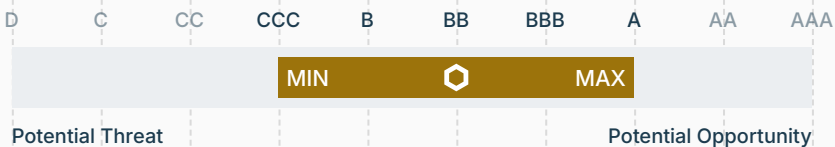


Project score: Hessjøgruva

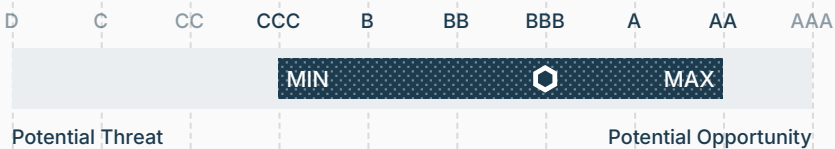
Overview



Action



Context



Overarching positives and negatives

| Positives | Negatives |
|---|---|
| <ul style="list-style-type: none"> Both projects are located in well-respected jurisdictions - Norway and Finland - with regards to exploration and mining at national and regional governance levels. Environment, Social and Governance (ESG) is part of the company strategy, including budgets for key ESG activities. The diverse company leadership has deep experience in delivering exploration projects. The collaboration with Tumad Madencilik enhances the scope of skills and experience within the team. | <ul style="list-style-type: none"> While full Environmental Impact Assessments are not yet formally required at either project, it is increasingly common to commence light-touch assessments and data collection at this early stage. It is taken from the submitted information that this is not taking place, baseline data collection due to be initiated in parallel with exploratory drilling in 2026. There is the potential for some of the rock types being explored to give rise to acidification of water ways. It is acknowledged that water quality monitoring is underway, which will support the ongoing monitoring of this area of risk. While the company has published its Whistleblower Policy, the remaining policies and procedures are not available publicly. |

Corporate positives and negatives

Corporate positives

1. CAPELLA MINERALS LTD is an exploration and development company focused on gold-copper projects globally and is listed on the Toronto stock exchange (TSX.V: CMIL).
2. The Company signed an Earn-In Agreement with Tumad Madencilik, a major Turkish mining company in September 2025. This Agreement has catalyzed the initiation of drilling at the Northern Finland project.
3. The Agreement with Tumad enhances the depth of skills and experience within the team.
4. Sustainability and ESG considerations are integrated into the Company's strategic framework.
5. ESG requirements are included within the Company's budgeting process.
6. Policies in development include Anti-Corruption, Anti-Discrimination, Code of Conduct, Corporate Disclosure, ESG Investment, Health and Safety, and Supplier Code of Conduct.
7. The Whistle-Blower policy is developed and available publicly on the Company website.

8. Commitments are made to three specific industry standards / guidelines / principles including Net Zero Carbon, No Net Loss Biodiversity, and ICMM Performance Expectations.
9. The Company's website reflects a high level of transparency, with dedicated sections on ESG, Directors, Senior Management, and Projects and provides a direct link to a prior Digbee Report.
10. The Company's management team brings many years of experience in mining exploration and demonstrates a strong commitment to ESG principles
11. The Company maintains gender diversity in leadership positions and those from indigenous groups are encouraged to work with the Company.
12. Shareholders' interests and concerns can be raised during the Annual General Meeting and / or through an Extraordinary Meeting of Shareholders.
13. Ownership percentages vary across the projects, with ownerships being transparent.
14. The Company has contracted in-country experts for logistics and geology.
15. In-country accounting firms are engaged to ensure the correct level of tax is paid annually.
16. Company involvement in the mining associations in Norway and Finland has been demonstrated.

Corporate negatives

1. Despite the collaboration with Tumad Madencilik and the enhancement of team experience, the Company has not yet clearly established ESG targets and accountability. ESG performance is not currently linked to remuneration.
2. The Company has mobilised drilling contractors at the Northern Finland Project. However information regarding baseline environmental and social conditions has not been provided in the Company submission.
3. The Company plans to initiate drilling shortly at the Hessjogruva Project in Norway. Information regarding baseline environmental and social conditions was not submitted for this assessment.
4. Leadership appointments are experience-driven; however, a formalised and documented selection process has yet to be established.
5. While succession planning has not yet been implemented, the company plans to address this as its projects mature.
6. The addition of an ESG expert as a member of the Senior Leadership may be

beneficial going forward.

7. All government relations responsibilities reside with the CEO due to the early-stage of the projects. While this may be appropriate in early stages, it may be beneficial to have in-country representation during the 2026 drilling programs.
8. No formal grievance process is identified in the company submission.
9. It is unclear from the submission whether dynamic risk management is used as an integral tool in driving change within the organisation, or as a more superficial tick-box approach.
10. Resilience plans and crisis management exercises are currently taking place on an adhoc basis, leaving the Company vulnerable.

Project positives and negatives

Project positives - Northern Finland Gold-Copper

1. Capella's Northern Finland Gold-Copper project is located approximately 10km NW of the regional centre of Kittila. Finland is a globally respected jurisdiction regarding ESG and mining governance.
2. The Kittila region has a history of mining, with the industry being an important contributor to the local economy and communities being broadly supportive, with social licence to operate being conditional on responsible mining practices.
3. The project has been granted five Exploration Licenses.
4. Capella Minerals acquired the project from Cullen Resources Limited.
5. After signing an Earn-In Option Agreement with Tumad Madencilik of Turkey, contractor mobilization in advance of drilling had commenced at the site as of December 2025.
6. Finland's revised Mining Law came into effect in June 2023. The revised law incorporates consultation processes as well as obligatory municipal approval of mining developments. The law also places more emphasis on environmental considerations.
7. Natural hazards indicated for the project area include extreme temperatures and snowfall.
8. The region is home to a number of other mining projects. Europe's largest gold mine, Agnico Eagle, is approximately 40km from the site. The region is the subject of exploration initiatives of several other companies, with a focus on Gold and Copper resources.
9. The Company recognizes that despite the region being sparsely populated, engagement and consultation with local communities and indigenous communities is important. The Company submission states a commitment to this ongoing consultation.
10. The project team is currently small, though team members with appropriate skillsets are drawn from the region. The project is supported by local contractors for logistics and geology.
11. Gender diversity is demonstrated in the team make-up. As per the submission, gender parity between men and women is anticipated in the long-term.
12. The Company projects significant local population involvement in future project stages.
13. No health and safety incidents have been recorded to-date.
14. No prior investigative drilling has been conducted at the project site.

15. The Company submission states that it has in place appropriate health and safety measures for the drilling activities that are being initiated at the project site.
16. Drilling is anticipated to make use of closed loop systems, thereby eliminating the need for water discharge during the activity. Drill contractors are also required to perform cuttings capture through either a multiple tank sediment capture or centrifuge system.
17. The project does not require any resettlement.
18. Firearms are not to be carried on the project by team members – neither for security nor for hunting.
19. While current onsite activities are powered by non-renewable energy, it is anticipated that future mining operations would make use of hydroelectric derived power available in the region.
20. More than adequate water supplies are available in the region covering both current and future requirements.
21. Closed loop systems are planned to be used in future mining operations, thereby reducing the risk of contamination of the environment.
22. Waste management is completed in line within the well-established Finnish governance framework.
23. Despite this project being early stage, the possibility of incorporating paste backfill as a tailings management system is recognized by the Company.
24. The Company places importance on the protection of biodiversity and the protection of water courses / ground water.
25. A well-defined permitting process is in place relating to the region. The Company submission indicates awareness of permitting requirements.
26. The Company website is up to date and useful information on ongoing activities at the project area is available.
27. The Company maintains its social media presence through the use of its corporate website, LinkedIn, and Twitter (X) accounts.
28. The project team recognizes the need to remediate any sites developed for exploration purposes. The information submitted by the company states that the required remediation will be incorporated in the drilling program.
29. The Company submission indicates a formal meeting with local stakeholders in late 2025.

Project negatives - Northern Finland Gold-Copper

1. While broadly supportive, there are voiced concerns within segments of the local population regarding the environmental and social impacts of mining, which have gone as far as challenging permits in court. Concerns relate primarily to environmental safeguards, governance and balancing impacts on affected communities with equitable compensation and benefit sharing.
2. Finland currently does not recognise ILO 169 regarding the rights of Indigenous and Tribal Peoples.
3. Cultural and political sensitivities related to reindeer herding are recognized as a potential risk and will require ongoing acknowledgment, monitoring, and management throughout the project's lifecycle.
4. While not within the project area itself, tourism is present in the broader region.
5. The Company submission indicates that the lands for this project are a combination of private and government owned. This creates some uncertainty concerning other owners and their involvement in future approvals.
6. Multiple parties are required to agree in order for approval related decisions to be made.
7. No complaint or grievance process is in place. However, the Company is constantly in contact with landowners in order to address any potential concerns they may have.
8. While drilling is planned to make use of closed loop systems and cuttings capture through either sediment settling tanks or centrifuge, no further detail on these practices is provided in the Company submission.
9. While the drilling is intended to be underway at the time of writing, very limited baseline data or ESIA related monitoring has been initiated. Such data would prove useful in the development of information for future approvals.
10. The majority of baseline monitoring will take place after a potentially economic resource has been identified. However, the Company commissioned WSP Finland to complete both water and general environmental studies (e.g. restrictions relating to animal movements, especially birds of prey) before starting drilling.
11. The method of tailings management is not known at this time, as the mining and processing methods are not yet defined. The possibility of the need for a surface TSF is therefore recognized.
12. As drilling activity is expected to commence, preparatory work related to the monitoring of noise, emissions and vibration would be beneficial.

13. While appropriate at the current time, the lead for stakeholder engagement is not based in the country. This is balanced by this role being filled by the CEO (which is a positive). With time, it may become increasingly beneficial to have this role be led by an individual based in-country.

Project positives - Hessjøgruva

1. Based in sparsely populated central Norway, the Hessjøgruva Project is approximately 15km from the former mining centre of Røros.
2. The Norwegian government has a proactive and strategic attitude towards mining and has published a Mineral Strategy in 2023 aiming at creating the world's most sustainable mining industry.
3. The project consists of three mining claims plus 113 sq km of adjacent exploration claims, for which license payments were made in 2026.
4. The project incorporates a former mineral processing area called Kongensgruve.
5. In the past mines have been approved and operated in the area, providing economic and employment benefits to the region.
6. A well-defined permitting process is in place and is managed through the Mining Directorate. Permitting requires multi-level approvals, at the national, provincial and municipal levels.
7. The former mining town of Røros is a World Heritage Site and popular tourist destination (~1M visitors per year).
8. The community is generally supportive of mining in the area.
9. The Sami reindeer herders make use of grazing areas to the north of the project region. The company submission indicates that this land use is distant from the areas of interest.
10. The Forollhogna National Park is west of the area. This park, with a surface area of over 1000 square km, is an important area for wild reindeer. Farming is an acknowledged land use in the region. The National Park regulations permit underground mining for any mineral resources that may lay within the park boundaries. However, the mine entrance must be outside the park.
11. No resettlement of residents is expected to be required for the development of a mining and processing operation.
12. The Company has conducted regular stakeholder consultation with nearby communities, as well as with the local National Park Board.
13. The region of the project is above the tree line. The only natural hazards of the area are low temperatures and snowfall.

14. The high-grade copper-rich massive sulphide deposit also contains zinc and cobalt, both minerals considered important for the Energy Transition.
15. The core project was acquired from a private local company, Hessjogruva AS, in 2020, with Capella staking a further 113 sq km of adjacent exploration claims between 2023 and 2026.
16. In accordance with an Earn-In Option Agreement, which the company signed with Tumad Madencilik of Turkey in 2025, the Company anticipates completing 8,000 m of diamond drilling in 2026.
17. There were no reported remediation requirements (e.g. environmental legacies) which were inherited from past owners.
18. Opportunities to contribute to remediation of old mine workings in the area if appropriate may exist in the future.
19. Due to the current early stage, the project team is very small. It is anticipated, however, that the team makeup will diversify in the next 5 years regarding gender.
20. Currently 25% of the workforce is drawn from the local population with this expected to increase to 90% over a five-year period.
21. No safety and health incidents have been reported.
22. A culture of safety, supported by appropriate training and behaviour, is expected to be in place in preparation for the upcoming drilling season.
23. Firearms are not to be carried on the project by team members – neither for security nor for hunting.
24. The Nesjodammen hydroelectric plant which provides power to both local and national electricity grids is located 8 km from the property. It is anticipated that should this project progress to a mine, electricity could be drawn from this renewable source of power.
25. The region as a whole is accessed by paved road and railway. Access is adequate for present and future operations. The project itself is accessible via local gravel roads during the summer months. Additional access is via tracks used by ATVs, for which a permit is required. Winter access is primarily via snowmobiles.
26. The water consumption for the project is currently very low.
27. There are adequate water resources in the region to accommodate potential future operations.
28. An independent third party has been engaged to undertake surface water geochemical surveys to establish baseline conditions and to support the management of any potential future acid drainage risks.

29. To achieve zero water emissions during exploration drilling as described by the company, it is anticipated that closed loop systems and cuttings capture will be deployed.
30. Authorised waste disposal sites are currently used to dispose of all waste.
31. The Company submission indicates that the team is considering the use of paste backfill in the underground mines rather than a surface tailings storage facility.
32. Communication and consultation are carried out in both Norwegian and English.
33. Social outreach by the company includes the company website as well as LinkedIn and Twitter (X) accounts.
34. The company submission indicates that local feedback has been positive to date regarding company activities.

Project negatives - Hessjøgruva

1. Mining as an activity within Norway is regarded by some as contentious and risky. As an example of this, the Norwegian Government Mining Strategy, when first issued in 2023, proposed seabed mining. This led to national and international protest, and the government has since put "on hold" this aspect of its Mining Strategy.
2. Sami reindeer herders make use of grazing pastures north of the project during the summer months. Regular engagement is carried out with the Sami reindeer herders.
3. While the region is well-organised regarding governance, multiple layers of Local, Provincial and National decision making exist, which are complemented by the formal recognition of the Sami Parliament. Therefore, multiple decision makers will have to be considered and consulted during the lifespan of the project.
4. A community of approximately 2000 people is located to the west of the project area. It is expected that the residents within this community will have an interest in the exploration activities, and robust stakeholder involvement will be necessary to secure and maintain the social license.
5. Currently there is no evidence of conflict in this area. However, there is evidence of protests against wind power generation facilities in the region, which have the potential to impact the herding of reindeer.
6. No formal environmental or social impact assessments have commenced, although water monitoring and biodiversity related studies have already been initiated by the company, with baseline monitoring and an EIA are due to start together with drilling in 2026.
7. As drilling is expected to be conducted in 2026, preparatory work related to the

monitoring of noise, emissions and vibration would be beneficial.

8. While the Company states that current water emissions from exploration drilling are zero, no information regarding drilling methods is provided in the Company submission.
9. Currently, the CEO takes ownership of all stakeholder engagement, which is a positive. As the project progresses, a nominated person may be required on site in the future for this role. This would be beneficial as a drilling program is initiated.
10. No cultural heritage has been identified within the project claims at present; however, adjacent historic mine workings and the town of Røros hold World Heritage status, and these will need to be fully protected throughout project development. Should additional cultural heritage be identified, it should be addressed in accordance with applicable requirements.



Corporate Score Distributions: Capella Minerals Ltd

Exploration Framework: Scores valid for 12 months as of 19th Jan 2026.

The following visual is an overview of the corporate-level questionnaire scores.

| Question IDs & theme | Potential Threat | | | | | Potential Opportunity | | | | |
|---|------------------|---|----|-----|---|-----------------------|-----|---|----|-----|
| | D | C | CC | CCC | B | BB | BBB | A | AA | AAA |
| C-01.01 ESG Risk Strategy | | | | | | BB | | | | |
| C-01.02 Organisational Commitment | | | | | | BB | | | | |
| C-01.03 ESG Budgetary Provision | | | | | | | BBB | | | |
| C-01.04 Updated ESG KPIs | | | CC | | | | | | | |
| C-01.05 Presence of Significant Partners | | | | | | | BBB | | | |
| C-01.06 Degree of Partner Influence | | | | | | BB | | | | |
| C-01.07 Management of Operating Partner | | | | | | | BBB | | | |
| C-02.01 Board and Leadership Structure | | | | | | | | A | | |
| C-02.02 Board Capability | | | | | | | BBB | | | |
| C-02.03 Board Diversity | | | | | | | BBB | | | |
| C-02.04 Succession Planning | | | | | B | | | | | |
| C-02.05 Labour Management | | | | | | | BBB | | | |
| C-02.06 Executive Pay Aligned to Sustainability | | | CC | | | | | | | |
| C-03.01 Government Engagement Appointee | | | | | | BB | | | | |

| | | | | | |
|---------|---------------------------------------|--|--|-----|----------------|
| C-03.02 | Government Engagement Monitoring | | | | NOT APPLICABLE |
| C-03.03 | Shareholder Oversight | | | | BB |
| C-03.04 | Management of Shareholders | | | | BB |
| C-03.05 | Participation in Industry Bodies | | | | BBB |
| C-04.01 | Verification of Site-Level Compliance | | | | BBB |
| C-04.02 | Permitting Compliance Monitoring | | | | A |
| C-05.01 | Feedback Management | | | CCC | |
| C-05.02 | Tax Transparency | | | | BBB |
| C-05.03 | Anti-corruption/bribery Governance | | | | BB |
| C-06.01 | Promotion of Risk Management | | | | BB |
| C-06.02 | Emergency Preparedness | | | B | |
| C-06.03 | Prioritisation of ESG | | | | BB |



Project Score Distributions: Northern Finland Gold-Copper

Exploration Framework: Scores valid for 12 months as of 19th Jan 2026.

i This is an overview of the project-level questionnaire scores. In some instances a question may elicit multiple responses (e.g., context and action). In these cases, we provide multiple scores for that question ID. The individual scores noted on each bar are the scores that have been awarded for that question. If an individual bar comprises 2 scores, it's because the scores covered a range across multiple bandings and are represented as a range.

| Question IDs & theme | Potential Threat | | | | | Potential Opportunity | | | | |
|---|------------------|---|----|-----|---|-----------------------|-----|---|----|-----|
| | D | C | CC | CCC | B | BB | BBB | A | AA | AAA |
| P-01.01 Project Location | | | | | | | | | AA | |
| P-01.02 Natural Hazard Risk | | | | CCC | | | | | | |
| P-01.03 Impact of Upstream Activities | | | | | | BB | | | | |
| P-01.04 Impact on Downstream Activities | | | | | | BB | | | | |
| P-01.05 Instability | | | | | | | | | AA | |
| P-02.01 Exploration Activities | | C | | | | BB | | | | |
| P-02.02 Commodities being explored | | | CC | | | | BBB | | | |
| P-03.01 Project Team Size | | | | | | | | A | | |
| P-03.01 Project Team Size | | | | | | | | A | | |
| P-03.02 Local Representation in Team | | | | | | BB | | | | |
| P-03.02 Local Representation in Team | | | | | | | | | AA | |
| P-03.03 Health and Safety Record | | | | | | BB | | | | |
| P-03.04 Security and Firearms | | | | | | | | | | AAA |



Project Score Distributions: Hessjøgruva

Exploration Framework: Scores valid for 12 months as of 19th Jan 2026.

i This is an overview of the project-level questionnaire scores. In some instances a question may elicit multiple responses (e.g., context and action). In these cases, we provide multiple scores for that question ID. The individual scores noted on each bar are the scores that have been awarded for that question. If an individual bar comprises 2 scores, it's because the scores covered a range across multiple bandings and are represented as a range.

| Question IDs & theme | Potential Threat | | | | | Potential Opportunity | | | | |
|---|------------------|---|----|-----|---|-----------------------|-----|---|----|-----|
| | D | C | CC | CCC | B | BB | BBB | A | AA | AAA |
| P-01.01 Project Location | | | | | | | | | AA | |
| P-01.02 Natural Hazard Risk | | | | CCC | | | | | | |
| P-01.03 Impact of Upstream Activities | | | | | | | BBB | | | |
| P-01.04 Impact on Downstream Activities | | | CC | | | | | | | |
| P-01.05 Instability | | | | | | BB | | | | |
| P-02.01 Exploration Activities | | C | | | | BB | | | | |
| P-02.02 Commodities being explored | | | | | | | | | AA | |
| P-03.01 Project Team Size | | | | | | | | A | | |
| P-03.01 Project Team Size | | | | | | | | A | | |
| P-03.02 Local Representation in Team | | | | | | | BBB | | | |
| P-03.02 Local Representation in Team | | | | | | | | | AA | |
| P-03.03 Health and Safety Record | | | | | | BB | | | | |
| P-03.04 Security and Firearms | | | | | | | | | | AAA |

| | | | | | | |
|---------|---|-----|--|--|----------------|-----|
| P-06.02 | Regional Mining Activities | | | | BB | AA |
| P-06.03 | Project Attention | | | | BB | |
| P-07.01 | Government Approval Requirements | | | | B | A |
| P-07.02 | Regional Governmental Bodies | | | | BB | |
| P-07.03 | State Development Plan | | | | B | BBB |
| P-08.01 | Commencement of Baseline Monitoring | CC | | | BB | |
| P-08.02 | Project-Specific Commitments | | | | NOT APPLICABLE | |
| P-09.01 | Environmental Impact Assessment/ Socio-Economic Impact Assessment (EIA/SEIA) Activities | | | | B | BB |
| P-09.02 | Rehabilitation Planning | | | | BB | |
| P-09.03 | Future Mine Planning | | | | B | |
| P-10.01 | Team Health and Safety | | | | B | BB |
| P-10.02 | Team and Equipment Security | | | | BB | |
| P-10.03 | Biodiversity Management | CCC | | | | |
| P-10.04 | Water Impact Minimisation | | | | | A |
| P-10.05 | Current Remediation Activity | | | | | A |
| P-10.06 | Noise Reduction | | | | B | BB |
| P-10.07 | Emission Reduction | | | | B | BB |
| P-10.08 | Vibration Reduction | | | | B | BB |
| P-10.09 | Stakeholder Engagement Appointee | CC | | | BB | |

