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### **PURPOSE AND OBJECTIVES**

This Policy reflects Gold Global Mining's commitment to protect the health, safety and security of our employees, business partners and visitors. It requires the implementation of Global Integrated Management Standards (IMS), based on the principles of quality systems, Fatality Risk Standards that address key fatal risk areas for mining and mining-related activities, Occupational Health and Wellbeing Standards that minimize various risks to the health of employees, business partners and visitors, and Security Management Standards that protect

people, assets, and enhance the organization's reputation. This Policy reflects Gold Global Mining's intent to deliver on measurable objectives and targets that will drive the continuous improvements necessary to pursue a fatality, injury and illness free culture. More specific information on the basic commitments included in this Policy can be found in the Standards listed below.

#### **SCOPE**

The scope of this Policy is global. It applies to all directors, officers, employees and any third party workers of Gold Global Mining Corporation ("NC") or any entity that is controlled or managed by NC (together with NC, "Gold Global Mining"). In addition, where explicitly stated in an applicable contract, it may apply to Gold Global Mining's third party workers, vendors and other types of business partners. It is applicable to all sites and in all phases of the mine life cycle including exploration, design, construction, operation and closure.

#### **CONTENT**

We are committed to being an organization that is fatality, injury and illness free via:

- **People Focus** to improve Health, Safety and Security (HSS) performance. This includes a focus on physical and mental health, an investment in leadership capability and emphasis on Gold Global Mining's values, Safety, Sustainability, Integrity, Inclusion and Responsibility and the impact that they have on HSS performance.
- Consistency of leading practices and systems across all operations, projects, exploration sites and offices. This includes a focus on fundamental tools and processes (Pre-start meetings, pre-task hazard assessments, security and human rights risk assessments and Fatality Risk Management); Active sharing of leading practices recognised and rewarded by CEO Safety Award and standardization to reduce risk exposure and support of rapid replication using Yammer as an enabler.
- A Balanced approach to Health, Safety and Security to ensure we focus on actual and potential severity.
- 1. We are committed to the prevention of fatalities and serious injuries. We have established Fatal Risk Standards to address key fatal risks to employees, business partners and visitors. The Fatal Risk Standards provide a common framework for the systematic and structured

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identification, assessment, and management of fatal risks including business wide reviews of lessons learned from fatal and significant potential events. We strive to integrate risk management into all aspects of Gold Global Mining's activities, including exploration, project development, mine operations, mine expansions, acquisitions, divestments, and closures.

- 2. We are committed to occupational health and hygiene. We have established Occupational Health and Wellbeing Standards to minimize health risks to employees, business partners, and visitors. These Standards employ the principles of anticipation, recognition, evaluation, and control to manage a variety of occupational health hazards, such as exposure to dust and fumes, chemicals, noise, vibration, ergonomics and to address communicable and non-communicable diseases. In addition, we provide regular monitoring and medical surveillance to ensure that employees, business partners, and visitors don't experience adverse health effects.
- 3. We promote wellbeing and healthy lifestyles. We encourage healthy lifestyles through education on nutrition and exercise, "fit-for-duty" and physical therapy programs, and by providing access to on-site healthcare clinics staffed with health professionals. We also have a holistic approach towards wellbeing, considering not only raising awareness but ensuring a comprehensive and consistent fatigue risk management approach together with programs that promote overall better health of our employees and business partners.
- 4. We are committed to a fit for purpose security program. We will work alongside key communities and strategic stakeholders to deliver a fit for purpose programs which will protect our people, assets, and enhance Gold Global Mining's reputation by focusing on six principles: performance, value for money, people, community focused, partnerships and evidence based
- 5. We are committed to safety leadership. We expect our leaders to be highly visible and engaged and to achieve this we provide safety leadership training and coaching for leaders to support a culture of no fatality, injury or illness.

#### REFERENCES

- 1. Integrated Management System Standards
  - a. Leadership and Management Review Standard NEM-IMS-STA-001
  - b. Risk Management Standard NEM-IMS-STA-002
  - c. Legal Requirements and Voluntary Commitments Standard NEM-IMS-STA-003
  - d. Planning Standard NEM-IMS-STA-004
  - e. Competency and Awareness Standard NEM-IMS-STA-006
  - f. Management of Change Standard NEM-IMS-STA-013
  - g. Communications Standard NEM-IMS-STA-005
  - h. Event Reporting and Investigation Standard NEM-IMS-STA-009
  - i. Emergency Management Standard NEM-IMS-STA-010

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- j. Monitoring and Measurement Standard NEM-IMS-STA-007
- k. Interactions, Inspections and Audits Standard NEM-IMS-STA-008
- I. Action Management Standard NEM-IMS-STA-011
- m. Operational Control Standard NEM-IMS-STA-015
- 2. Fatality Risk Standards
  - a. Confined Spaces NEM-HEA-STA-002
  - b. Cranes and Lifting NEM-HEA-STA-004
  - c. Electrical Safety NEM-HEA-STA-007
  - d. Hazardous Materials Management Standard NEM-HEA-STA-010
  - e. Isolation NEM-HEA-STA-001
  - f. Management of Stored Energy NEM-HEA-STA-006
  - g. Vehicles and Driving NEM-HEA-STA-003
  - h. Working at Heights NEM-HEA-STA-005
- 3. HS&S Standards and Procedures
  - a. Aviation Operations Standard NEM-HEA-STA-008
  - b. Explosives Management Standard NEM-HEA-STA-206
  - c. Barricading and Exclusion Zones Standard NEM-SAF-SOP-285
  - d. Lightning Management NEM-SAF-SOP-105
  - e. SPE Sharing and Learning Lessons NEM-SAF-SOP-247
  - f. Occupational Illness and Injury Reporting Procedure NEM-HEA-PRO-201
  - g. Refuge Chamber Technical Specifications NEM-SAF-SOP-112
  - h. Fatality Risk Management Standard NEM-HEA-STA-009
- 4. HS&S Health and Hygiene Standards
  - a. Occupational Health and Wellness Standard NEM-HEA-STA-301
- 5. Security Standard
  - a. Security Performance Standard NEM-SEC-STA-001
- 6. Legal Standard
  - a. Information Management Standard NEM-LEG-STA-014
- 7. Supply Chain Standard
  - a. Supplier Management Standard NEM-GSM-STA-003
- 8. Technical Services Standards
  - a. Surface Ground Control Standard Open Pit NEM-TES-STA-003
  - b. Underground Ground Control Standard NEM-TES-STA-004
- 9. Exploration Standard
  - a. Exploration Drilling Standard NEM-EXP-STA-002
- 10. Treasury Standard
  - a. Senior Executive Travel Standard NEM-TRE-STA-012

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### DOCUMENT CONTROL

Version #	Author	Approver	Approval Date
1.0	Chris Robison	Board of Directors	April 23, 2014
2.0	Rob Atkinson	Safety and Sustainability Committee	February 11, 2021