

Atalaya Riotinto Minera is a Spanish company belonging to the Atalaya Mining group, dedicated to the extraction and processing of minerals to produce copper concentrate at the historic Riotinto deposit in the Cuenca Minera area of Huelva.

MAJOR ACCIDENT PREVENTION POLICY

The management of Atalaya Riotinto Minera is committed to maintaining high-level protection for people, property and the environment, and has established a Major Accident Prevention Policy based on the following principles:

- 01/ To comply with and enforce all applicable legislation and requirements in regard to the prevention of major accidents by providing safe workplaces, equipment and procedures for employees and contractors.
- 02/ To implement a Safety Management System under which to organise the material and human resources necessary to control the risk of major accidents.
- 03/ To identify and prevent the risks of major accidents by incorporating relevant measures into the design, construction, operation, maintenance, closure and post-closure control of the facilities, mitigating any negative consequences for people and the environment, and taking all potential cross-border impacts into account.
- 04/ To establish appropriate procedures and instructions to:
 - Ensure safe operating conditions, including the maintenance of auxiliary facilities, processes, and equipment, during both production and temporary shutdowns.
 - Implement plans for new installations or alterations to existing facilities.
 - Identify foreseeable emergencies and to develop, test, and review emergency plans to deal with them.
 - Continuously assess compliance with major accident prevention objectives and to establish investigation and remedial mechanisms in the event of non-compliance.
 - Ensure the Management periodically assesses the implementation of this policy, its effectiveness and the adequacy of the Health & Safety Management System.
- 05/ To inform and train all employees and co-ordinate all information with contractors for the proper operation, maintenance, and control of the facilities.
- 06/ To be transparent in matters relating to the prevention of major accidents and to disclose all relevant information on the execution, maintenance and control of company activities to interested parties.
- 07/ To inform all individuals and stakeholders involved in operations of the contents of this Policy to ensure they are aware of their responsibilities and obligations in terms of preventing major accidents, and to encourage fluid communications.

“THE KEY IS PREVENTION”

At Atalaya Riotinto Minera, we set goals knowing that only with everyone's effort and co-operation is it possible to achieve ZERO INJURIES in our operations. Every manager, employee, and collaborator must assume their responsibility in the Integrated Management System as an

integral part of their personal duties by applying the principles underlying this Major Accident Prevention Policy and the safety measures set down herein to protect people, facilities and the environment.



Enrique Delgado
General Manager
24 April 2023