

1 May 2017

Mr. Pierre Gratton President and CEO The Mining Association of Canada 275 Slater Street, Suite 1100 Ottawa, ON K1P 5H9

Dear Mr. Gratton,

Re: Letter of Assurance, Glencore Copper Canada Assets

This letter is to attest that Glencore Copper Canada has a process in place to verify the information provided to the Mining Associated of Canada (MAC) with respect to our Towards Sustainable Mining (TSM) Performance Indicators.

In April 2017, Glencore Copper Canada's Assets, Canadian Copper Refinery (CCR) and the Horne Smelter, completed an independent third party verification of their 2016 TSM self-assessment results. Our verifiers, EEM Inc. conducted their verification in accordance with ISO 19011:2011 – Guidelines for Management Systems Auditing and MACs terms of reference for Verification Service Providers (2013).

Through the verification process, the following modifications were made to our reported results:

Canadian Copper Refinery (CCR)

- Aboriginal and Community Outreach
  - Indicator 1 COI Identification (AA to AAA)
  - Indicator 2 Effective COI Engagement and Dialogue (AA to AAA)
- Biodiversity
  - Indicator 1 Commitment, Accountability and Communications (AA to A)
- Crisis Management Planning
  - Indicator 3 Training (No to Yes)
- Safety and Health
  - Indicator 1 Policy, Commitment and Accountability (AAA to AA)

## Horne Smelter

- Biodiversity Conservation Management
  - Indicator 1 Commitment, Accountability and Communications (AA to AAA)
- Energy and GHG Emissions Management
  - Indicator 2 Energy Use and GHG Emissions Reporting (AA to AAA)
- Tailings Management
  - Indicator 3 Assigned Accountability and Responsibility for Tailings Management (AA to AAA)
  - Indicator 4 Annual Tailings Management Review (AA to AAA)
  - Indicator 5 OMS Manual (AA to AAA)

We acknowledge and agree with these findings and have modified our evaluation accordingly.

Kind regards,

Mike Ciricillo

Head of Copper Smelting

Glencore