

TSM Verification Summary Report

Facility Information

Name of company	Teck Resources Limited
Name of facility	Fording River Operations
Address	P.O. Box 1000, Elkford, BC V0B 1H0
Country of operation	Canada
Products/metals produced on site	Primary: Steelmaking Coal
Types of operations included in scope:	
Mining	<input checked="" type="checkbox"/>
Concentrate blending	<input type="checkbox"/>
Smelting	<input type="checkbox"/>
Refining	<input type="checkbox"/>
Other (<i>please explain</i>)	N/A
Types of infrastructure included in scope:	
Roads	<input type="checkbox"/>
Rails	<input type="checkbox"/>
Ports	<input type="checkbox"/>
Other (<i>please explain</i>)	N/A

Verifier and Verification Information

Verification firm	Priscu and Associates Consulting Engineers Inc.
Confirmation that all verifiers involved in the verification are accredited TSM verifiers	Yes
Date(s) of verification activities (dd/mm/yyyy – dd/mm/yyyy)	Verification: 15 June to 20 September 2022 and 25 November to 5 December 2022 Site Visit: 22 June 2022
Verification period	2022 Operating Year Requirements: January 1, 2022 – December 31, 2022



Summary of the verification methodology	The MAC – TSM Tailings Independent Verification was performed in accordance with the TSM Terms of Reference for Verifiers. According to MAC - TSM methodology, the TSM Tailings Verification was conducted on a representative sample of facilities. The Independent Verifiers selected and focused on South Tailings Pond (active facility) and North Tailings Pond (closed facilities), as they were considered to be a representative sample for the verification process.
Summary of the verification activities	The Independent Verifiers reviewed over 130 documents provided by the operation, conducted interviews (either in person or by videoconferencing) with 16 operational staff and senior managers from different areas of the operation, Coal BU and Teck Corporate managers and representatives, participated in meetings, presentations, and discussions on site with site operational personnel, as well as conducted interviews with the RTFE, EOR, and the ITRB Lead.

Summary of Findings

Criterion	Rating <i>C, B, A, AA or AAA (unless otherwise indicated)</i>	Comments
Indigenous and Community Relationships		
1. Community of Interest (COI) Identification	N/A	N/A
2. Effective COI Engagement and Dialogue	N/A	N/A
3. Effective Indigenous Engagement and Dialogue	N/A	N/A
4. Community Impact and Benefit Management	N/A	N/A
5. COI Response Mechanism	N/A	N/A
Safety and Health		
1. Commitments and Accountability	N/A	N/A
2. Planning and Implementation	N/A	N/A
3. Training, Behaviour and Culture	N/A	N/A
4. Monitoring and Reporting	N/A	N/A
5. Performance	N/A	N/A




Crisis Management and Communications Planning (Indicate YES or NO)		
1. Crisis Management and Communications Preparedness	N/A	N/A
2. Review	N/A	N/A
3. Training	N/A	N/A
Preventing of Child and Forced Labour (Indicate YES or NO)		
1. Preventing Forced Labour	N/A	N/A
2. Preventing Child Labour	N/A	N/A
Climate Change		
1. Corporate climate change management	N/A	N/A
2. Facility climate change management	N/A	N/A
3. Facility performance targets and reporting	N/A	N/A
Biodiversity Conservation Management		
1. Corporate biodiversity conservation commitment, accountability, and communications	N/A	N/A
2. Biodiversity conservation planning and implementation	N/A	N/A
3. Biodiversity conservation reporting	N/A	N/A
Tailings Management		
1. Tailings management policy and commitment	A	N/A
2. Tailings management system and emergency preparedness	A	N/A
3. Assigned accountability and responsibility for tailings management	A	N/A
4. Annual tailings management review	A	N/A
5. Operation, maintenance, and surveillance	A	N/A
Water Stewardship		
1. Water Governance	N/A	N/A



2. Operational Water Management	N/A	N/A
3. Watershed-scale Planning	N/A	N/A
4. Water Reporting and Performance	N/A	N/A

Statement of Verification

Statement of Verification	
The external verification was conducted in accordance with the <i>Terms of Reference for Verifiers</i> and, accordingly, consisted primarily of interviews, data analysis, and examination (on a sample basis) of other evidence relevant to management's assertion of conformance to the requirements of the TSM performance indicators.	<input checked="" type="checkbox"/> The external verification was conducted in accordance with the <i>TSM Verifier Terms of Reference</i> .
The scores indicated in this report are verified as being accurate based on the evidence reviewed during the external verification of this facility.	<input checked="" type="checkbox"/> The scores in this report are considered accurate based on this verification.
Limitations	The verification used MAC 2019 version of the TSM Tailings Management Protocol and the associated verification tables.
Additional comments	Teck Corporate team, Coal BU Management, and Operations personnel provided excellent, professional support during the entire verification process.
Name of lead verifier	Doina Priscu, M.Eng, P.Eng, F.E.C.
Date of statement of verification	December 5, 2022
Signature of lead verifier	



Appendix 1 – TSM Responsible Sourcing Alignment Supplement

Use where applicable for verifications that incorporate other relevant standards

Check relevant boxes	Name of Standard
Yes	International Council on Mining and Metals Mining Principles
N/A	World Gold Council Responsible Gold Mining Principles
N/A	Copper Mark
N/A	Responsible Minerals Initiative Risk Readiness Assessment
N/A	Responsible Jewelry Council
N/A	ResponsibleSteel
N/A	Initiative for Responsible Mining Assurance

Summary of Findings

Criterion	Rating YES/NO	Comments
Corporate Governance and Ethical Conduct		
1. Legal Compliance	N/A	N/A
2. Code of Conduct	N/A	N/A
3. Combating Bribery and Corruption	N/A	N/A
4. Political Contributions	N/A	N/A
5. Transparency of Taxes, Ownership and Transfer Pricing	N/A	N/A
6. Accountabilities and Reporting	N/A	N/A
7. Engagement with Corporate Communities of Interest	N/A	N/A
Integration of Sustainable Development into Corporate Strategy and Decision Making		
8. Corporate Sustainable Development Strategy	N/A	N/A
9. Supply Chain	N/A	N/A
Respect for Human Rights and Labour Rights		
10. UN Guiding Principles on Business and Human Rights	N/A	N/A
11. Conflict-Affected and High-Risk Area Due Diligence	N/A	N/A



12. Resettlement	N/A	N/A
13. Security and Human Rights	N/A	N/A
14. Labour Rights	N/A	N/A
15. Compensation for Work Related Injury, Illness & Fatality	N/A	N/A
16. Employee Remuneration	N/A	N/A
17. Diversity and Women in Mining	N/A	N/A
Environmental Stewardship		
18. Environmental Risk Management	N/A	N/A
19. Closure	N/A	N/A
20. Pollution Prevention and Waste Management	N/A	N/A
21. Noise and Vibration	N/A	N/A
22. Emissions to Air	N/A	N/A
23. Spills and Leakage	N/A	N/A
24. Hazardous Substances	N/A	N/A
25. Land Use and Deforestation	N/A	N/A
26. Circular Economy		
Economic Development, Cultural Heritage and Artisanal and Small-Scale Mining		
27. Local Procurement	N/A	N/A
28. Cultural Heritage	N/A	N/A
29. Artisanal and Small-Scale Mining	N/A	N/A

Appendix 2 – Finnish Mining Association TSM Mine Closure Protocol

Use when the facility is seeking ResponsibleSteel recognition

Criterion	Rating <i>C, B, A, AA or AAA</i>	Comments
Mine Closure		
1. Mine Closure Policy and Operational Guidelines		
2. Mine Closure Planning and Management System		