



**Paul A. Lang**  
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October 30, 2024

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

**Re: Letter of Assurance – Arch Resources – Leer South Mine Complex**

Dear Mr. Gratton,

This letter is to attest that Arch Resources (Arch) has a process for verifying the information provided to the Mining Association of Canada (MAC) with respect to its Towards Sustainable Mining (TSM) Performance Indicators.

Our 2024 verification process included an independent review by an accredited, third-party verifier, which was performed by Ms. Dianne Rubinoff of Rubinoff Environmental from September through October 2024 for the Arch Resources Leer South Mine Complex in Phillippi, West Virginia, USA. The Leer South Mine Complex as well as Arch Corporate completed an independent third-party verification of its 2024 TSM self-assessment results against the following MAC TSM Protocols:

- Biodiversity Conservation Management Protocol (2020)
- Climate Change Protocol (2021)
- Water Stewardship Protocol (2018)
- Crisis Management & Communications Planning Protocol (2022)
- Indigenous and Community Relationships Protocol (2019)
- Preventing Child and Forced Labor Protocol (2019)
- Safe, Healthy and Respectful Workplace Protocol (2023)
- Tailing Management (2022)

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Our verifier, Rubinoff Environmental, performed the verification in accordance with ISO 19011:2018 – Guidelines for Management Systems Auditing and MAC's Terms of Reference for Verifiers.

Through the verification process, it was confirmed that the scores Arch had assessed in its self-assessments were accurate. The Leer South Mine achieved a Level A performance for all TSM Protocols.

We acknowledge and agree with these findings. The results submitted online reflect the externally verified results and reflect Arch Resources performance against the requirements of TSM.

Sincerely,



Paul A. Lang