

Transport Chain of Responsibility Policy



MINING BY NUMBERS

CR recognises that our actions, inactions and requirements may influence the on-road behaviour of our own personnel as well as external parties of our transport and supply chain. CR has a legal and ethical obligation to ensure a safe and compliant working environment for all Transport Chain of Responsibility (CoR) participants and the public.

To achieve this, we are committed to:

- Ensuring the safety of our transport activities.
- Eliminating or minimising public risks as far as reasonably practicable.
- Not causing or encouraging others to breach their CoR obligations.
- Complying with all relevant national and state laws and regulations including CoR Legislation.

To achieve this, we will:

- Apply systematic hazard identification and controls.
- Regularly consult with other CoR participants and require that they notify CR of anything that breaches relevant national and state laws and regulations including CoR Legislation.
- Comply with the Fitness for Work Policy and driving hours regulations.
- Provide appropriate packaging and load restraint equipment.
- Implement systems to ensure compliance with legal requirements for mass, dimension and loading.
- Train our personnel in loading, restraint, fatigue management and CoR obligations.
- Provide safe loading and unloading facilities.
- Schedule transport to ensure that drivers are not directly or indirectly encouraged to exceed the speed limits.
- Record, investigate, action and report breaches of this policy.
- Ensure heavy vehicles utilised in the supply chain meet all relevant laws and regulations for heavy vehicle standards, road worthiness and registration requirements.
- Conduct regular compliance audits for CoR obligations.

All employees will ensure their conduct does not directly or indirectly cause or encourage breaches of CoR Legislation. Supervisors, Managers and Senior Management of the company are responsible for exercising due diligence to ensure that CR complies with its duties under CoR Legislation.

A handwritten signature in blue ink that reads "John Barbagallo".

John Barbagallo
Chief Executive Officer
June 2022