### 2024 Integra Underground Community Investment Form

#### Guidelines

\* indicates a required field

#### About Glencore's coal business in Australia

Glencore is one of Australia's largest coal producers with 15 operational mines across New South Wales and Queensland.

We provide employment for more than 10,000 people and in 2022 managed the production of about 95 million tonnes of thermal and coking coal, predominantly for export.

We have a strong safety and environmental performance and play an active role in the development of low emission coal technology.

#### **Our Community Investment Focus Areas**

Every year, we support our local communities via a combination of partnerships, sponsorships, funding and voluntary employee contributions. We aim to build positive and lasting social and economic benefits by seeking out, undertaking and contributing to activities and projects aligned with these goals.

To be considered for community investment, whether financial or in-kind, applications must demonstrate how the initiative will make a positive contribution to the community and should target at least one of the following focus areas:

#### **Education**

#### **Indigenous**

#### Health

#### **Environment**

#### **Identified Local Need**

Additional local and regional priority areas may also be communicated by individual Glencore Coal operations. Applications that address these priority areas may also be accepted.

#### What funding is available?

We will accept applications up to \$5,000 and assess them on merit and value to the community. Larger applications may be discussed with the applicable Glencore operation prior to application.

**NB:** Projects or initiatives that apply for a portion of the total project costs will not be considered unless the remaining project costs are secured - either from the applicant organisation or other funding sources.

#### Is your community project eligible for funding?

To be eligible, the application must:

- be from a not-for-profit, incorporated organisation operating a separate, auditable organisational bank account
- demonstrate the organisation's ability to manage the proposed project/activity in a professional manner

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- primarily benefit at least one of the communities where we operate
- address a substantiated need in the community
- demonstrate how the initiative will directly benefit the local community
- demonstrate a high level of community involvement i.e. be widely beneficial to the community
- demonstrate financial sustainability, i.e. not become reliant on ongoing funding from Glencore
- have clearly defined objectives and timeframes
- be received at least 8 weeks prior to the planned project/activity implementation or within the funding round timeframe.

#### What will not be considered?

Applications for support of:

- political parties or organisations, politicians or candidates for public office
- individuals; including those seeking support for activities such as academic studies, competing in a sporting event, travel or raising funds for another organisation
- 'for profit' organisations
- senior or junior sports, representative or touring sporting or cultural groups or individuals
- religious activities
- any activities which are exclusive to a single faith community
- conferences or speakers at conferences
- production or distribution of advertising or marketing material
- core operating costs of an organisation e.g. staff, operational expenses
- projects/activities that are the responsibility of government
- projects/activities that do not demonstrate financial sustainability
- overseas appeals
- research projects
- projects/activities that have already been completed (retrospective funding)

Please DO NOT submit multiple funding applications to Glencore Coal sites for the one project. Choose only the site which is closest to your project location. Multiple funding applications across our site grant rounds will not be considered.

#### **Project/Activity Completion**

Projects must be completed within 12 months from the time of funding unless an agreed multiyear project is approved.

#### **Project/Activity Agreement and Evaluation**

Depending on the level of funding and complexity of the project, a project agreement may be entered into that may include providing a project report and/or evaluation. Upon request successful applicants must provide an expenditure/reconciliation statement or proof of project completion.

#### **Completing the Application Form**

The following information is used to help assess applications on their merit and contribution toward community development in Glencore's operational communities.

Have you read and understood these quidelines? \*

Yes

Does your application
Organisation Information
* indicates a required field
Applicant Organisation Details
Please remember to save your work every 5 to 10 minutes.
ABN
The ABN provided will be used to look up the following information. Click Lookup above to check that you have entered the ABN correctly.
Information from the Australian Business Register
ABN
Entity name
ABN status
Entity type
Goods & Services Tax (GST)
DGR Endorsed
ATO Charity Type More information
ACNC Registration
Tax Concessions
Main business location
Organisation Name *
Organisation Physical Address * Address
Suburb State Postcode
Organisation Postal Address (if different from above) Address
Suburb State Postcode

Primary Applicant Contact Details			
Primary Contact Per First Name	rson for Organisation Last Name	<b>)</b> *	
Position in Organisa	ation *		
Primary Contact Pho	one Number *		
Primary Contact Em	ail Address *		
Secondary Conta	ct Details		
Secondary Contact I First Name	Person for Organisat Last Name	ion *	
Secondary Contact I	Phone Number *		
Secondary Contact Email Address *			
Organisation Info	rmation		
How long has your organisation been established? *			
How many members	s does your organisa	tion have? *	
Which Glencore operation is closest to your organisation? *			
Select the Glencore coal	mine closest to your orga	nisation.	
Which community d	oes your organisatio	n belong to?	

Choose the community your organisation associates with.

Project or Activity Inf	ormation	
* indicates a required field		
Project or Activity Info	rmation	
Please remember to save	your work every 5 to 10 ı	minutes.
Project or Activity Name *		
<b>Who will manage the proj</b> First Name	ect or activity? * Last Name	
Give a brief summary of t	he proposed project or ac	tivity *
What community need is I	being addressed by this p	project or activity? *
Must be no more than 70 words		
Which Glencore Focus Are  ☐ Education/Training ☐ Indigenous ☐ Environment ☐ Health	a will this project addres	s?
☐ Other including identified	local or regional need	
Who will directly benefit f	rom this project or activit	ty? *
Describe the estimated number, (150 words recommended)	gender, age and location/regio	n of those participating in the projec
Describe the expected be will have. *	nefit to the community th	e proposed project or activity
Describe three things you want to others (200 words recommended)		of benefits for participants and/or

How many people will benefit from this project?

Must be a number.				
How will you recognise Glencore's contribution to this project or activity? *				
What contribution	on will your orga	nisation make to	the project o	r activity? *
Budget Inform	mation			
* indicates a requi				
Project or Acti	vity budget inf	ormation		
Please remembe	er to save your w	ork everv 5 to 10	) minutes.	
	ey are you applyi	-		<b>.2</b> *
now much mone	еу аге уой арргуп	ng for through th	iis application	if "
Total Project Co	c+ *			
\$	<b>5</b> .			
Note: As per the	e quidelines, appl	ications for "Par	tial funding o	f projects where
Note: As per the guidelines, applications for "Partial funding of projects where remaining funding has not been secured" will not be eligible.				
Budget				
In the table below we need to know where your organisation is receiving funding for				
the project (eg local council grant, other industry grant and your own organisation's commitment.)				
Please list a breakdown of the items or services to be purchased for this project, then the				
amount for each item. (eg purchase of equipment \$300, freight \$100)  The budget MUST balance (TOTAL COLUMN 3 = TOTAL COLUMN 5).				
Please don't add commas to figures, eg. write \$1000 not as \$1,000				
1. Name of	2. Is funding	3. How much is	4. List items/	5. Item/Service
organisation/ s providing	from column 1 confirmed?	confirmed	services for project.	Cost
funding eg: Grant from local		ie: Amount of grant		be Amount for each
government. Also include amount	CHOOSE HOIH HSt	or funds available	paid for	item

being requested from Glencore		
	\$	\$
	\$	\$
	\$	\$
	\$	\$
	\$	\$

#### Quotes

Please attach all relevant quotes for the project budget * Attach a file:
Maximum 25mb per file attachment. Recommended no more than 5mb per attachment.
Project Implemention
Note: As per guidelines, applications for "projects/events/activities that are already complete" will not be eligible.
Start Date *
End Date *
Please outline the steps you will take to implement this project or activity. *
Word count:
Please attach any relevant documents to support the application.  Attach a file:

#### Feedback, Review and Submit

\* indicates a required field

#### Certification

This MUST be completed by the applicant organisation.

I certify that to the best of my knowledge the statements made within this application are true and correct, and I understand that if Glencore approves the grant, I will be required to accept the terms and conditions of the grant as outlined in the grant application, policy and/ or project agreement.

We agree *  ○ Yes		○ No	
Certification must be a	greed to by two repres	sentatives of the Applic	ant Organisation
1. Name (Primary April First Name	oplicant) * Last Name		
Position *			
2. Name (Secondary First Name	Applicant ) * Last Name		
Position *			
Date			

#### **Privacy Collection Notice**

Glencore Coal Assets Australia Pty Limited (or one of its subsidiaries or affiliates) will collect the personal information of your directors, officers and employees (collectively, you or your) when you apply or are being considered to be a part of our Community Investment Program or we agree to provide you with financial support. Glencore will use personal information to verify the identity of your directors, officers and employees and assess your organisation's information to determine whether we will enter into a financial support arrangement with you. We may share your personal information with authorised third parties such as our technology providers, agents, consultants, and service providers such as accountants, lawyers and auditors. Glencore is committed to protecting your privacy and will deal with your personal information in accordance with our Australian Privacy Policy and Collection Statement for Customers and Counterparties.

#### Feedback

You are now coming to the end of your application process and before you **REVIEW** and click the **SUBMIT** button please take a few moments to provide some feedback.

We would value any feedback you may have regarding our online grants application process.

Ple	lease indicate how you found the online	application proces	5:
0	Very Easy		
0	Easy		
0	Neither		
0	Difficult		
0	Very Difficult		
Но	ow long did it take you to complete this	application?	
	ease provide us with any improvements rocess/form that you think we need to c		o the application
Wo	ord count:		