Enquiries: M Buthelezi

Email address: malusi.buthelezi@exxaro.com

Mobile. 083 460 3723

UN Global Compact P.O. Box 787602 Sandton Johannesburg South Africa 2146

**Dear Stakeholders** 

## SUBJECT: REQUEST FOR EXTENSION TO SUBMIT EXXARO RESOURCES LTD COP 2021

We recognize that a key requirement for participation in the UN Global Compact is the annual preparation and posting of a Communication on Progress (COP) that comprises of a CEO statement of continued support for the UN Global Compact, a description of practical actions with regard to the principles of the UN Global Compact, and a measurement of outcomes or expected outcomes.

We are late in creating, sharing and posting our COP report due to the finalisation of EY ESG internal audit and annual BBBEE verification.

We hereby ask for an extension period in order to be able to post a COP that describes our company's efforts and progress to implement the principles of the UN Global Compact. Our new COP report will be posted on the UN Global Compact website by 30 September 2022 at the latest.

Yours Sincerely,

Mr. Mzila Mthenjane

**Executive Head: Stakeholder Affairs** 

**Exxaro Resources Limited** 

