

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name

Iron Ore Company of Canada inc

Reporting Year

From

1/1/2022

To:

12/31/2022

Date submitted

5/30/2023

Reporting Entity ESTMA Identification Number

E135637

- ☒ Original Submission
☐ Amended Report

Other Subsidiaries Included
(optional field)

Not Consolidated

For Substituted Reports - Jurisdiction in which
the Transparency Report was Originally Filed:

United Kingdom

Report Due Date in Other Jurisdiction

6/30/2023

Attestation Through Independent Audit

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest that I engaged an independent auditor to undertake an audit of the ESTMA report for the entity(ies) and reporting year listed above. Such an audit was conducted in accordance with the Technical Reporting Specifications issued by Natural Resources Canada for independent attestation of ESTMA reports.

*The auditor expressed an unmodified opinion, dated 2023-05-25, on the ESTMA Report for the entity(ies) and period listed above.
The independent auditor's report can be found at <https://www.riotinto.com/-/media/content/documents/canada/audits/rt-canada-audit-report-2022.pdf>.*

Full Name of Director or Officer of Reporting Entity

Sylva Bedevian

Date

5/30/2023

Position Title

Director