

Queensland Metals

Community sponsorships and donations guidelines and application form

CONNECTING WITH OUR COMMUNITIES

GLENCORE

GLENCORE COMMUNITY SPONSORSHIPS AND DONATIONS

Glencore contributes funding for vital Corporate Social Investment initiatives, which is a key part of our commitment to the communities where we operate. We believe that communities should benefit from our operations. This application form is for sponsorships, donations and in-kind support that deliver benefits within the communities of Mount Isa and Townsville.

Key Areas of support

- Capacity building (Education / training; Enterprise development; Economic diversification
- Health
- Environment

Eligibility

To receive funding applicants must:

- Be incorporated
- Provide services or manage sustainable community initiatives that contribute to the well-being and development of the local communities of Mount Isa and Townsville
- Be a community organisation, notfor-profit group or government agency
- Address the criteria listed in the application form

What we do not support

In line with our Corporate Social Investment policy guidelines, Glencore will not support:

- Applications from individuals, from privately owned businesses or forprofit organisations
- Applications seeking support for activities such as academic studies, prize money, uniforms, travel or third party fundraising
- Requests to fund touring sporting teams, or individuals competing in sporting events
- Political parties, political organisations, politicians or candidates for public office
- Church or religious activities which are exclusive to one faith community
- Requests to sponsor events such as conferences or speakers at conferences or symposia
- Organisations producing, distributing or seeking advertising in audio-visual media, including print or electronic media
- Projects that have already been completed

Reporting and evaluation

A formal sponsorship agreement is entered into which requires specific Key Performance Indicators (KPIs) and sponsor benefits in agreement with Glencore. An acquittal report template will be provided, in which the sponsored entity must detail the outcomes achieved through the sponsorship.

How to apply

For more information contact:

Roslyn Brice-Houseman Mount Isa Mines and Copper Refineries 100 Hunter Street Stuart QLD 4811

Email: roslyn.brice-houseman@glencore.com.au

Application process

Our Corporate Social Investment program calls for applications on a quarterly basis. Four rounds of funding are distributed in January, April, July and October each year.

Quarter	Applications open	Applications close	Notifications	Payments
1	9 November	20 November	20 December	January-March
2	8 February	19 February	20 March	April-June
3	10 May	21 May	20 June	July-September
4	9 August	20 August	20 Sept	Oct-December

1. GLENCORE APPLICATION FORM

This application form is for our two Corporate Social Investment programs. Our Community Assistance Program which provides sponsorships, donations and in-kind support for local events and initiatives and our Futures Fund Program for large infrastructure projects that deliver benefits within the communities of Mount Isa and Townsville.

To help us determine which program you application will fall under please answer the following:

Less than \$14,000 (\$10,000 USD)	
For \$14,000 and above (\$10,000 USD)	
A large infrastructure project?	

Date of application	
Glencore site	Choose an item.
Organisation name applying	
Amount requested (GST excluded)	
Brief project description / title	

2. PROJECT DETAILS

Sponsorship category	Choose an item.
Project description	
What does the project involve? If there are multiple components, explain these. If this application relates to part of a larger project, explain relevant connections and background. What has motivated this project?	
Project timeframe (start and finish dates)	
Objectives	1.
	2.
What are the project's three main aims or objectives?	3.
How will your project benefit the local community?	

Approximately how many people in your community will benefit? (please provide figure)	
Is your project sustainable (will not need more funding) for three years or more?	

3. SPONSORSHIP BENEFITS

Please detail the recognition and benefits your organisation would provide to Glencore to acknowledge sponsorship of this project.

- Some benefit categories are provided as suggestions however, these are not all expected to be provided please amend according to the scale of your project and the capacity of your organisation to provide these benefits
- Add / delete rows to the table as required

If successful in your application, these benefits may be incorporated into your Sponsorship Agreement as commitments for you to report against in your End of Sponsorship Report.

Category	Benefit	Due Date
Social Media		
Local Media		
Website		
Newsletter		
Official Events		
Signage / branding		
Advertising		
Public Address System / big screen		
Merchandise / give- aways		
Photographs		
Other		

4. PROJECT BUDGET TEMPLATE

Total amount of funding					
Total amount of funding required for your project to proceed? (GST excluded)					
How much funding is being sought from Glencore? (GST		Please detail how you in	Please detail how you intend to spend the requested Glencore funds:		
excluded)		Item		Amount \$ (GST excluded)	
			TOTAL		
Please detail any in-kind support requested from Glencore					
What contribution will your organisation make towards the project (funds and / or inkind)?					
Please provide the funding recipients name and address	Name	Address			
Please provide the name,	Name	Address		Currency	
address and currency of your organisation's primary bank and any bank that will be used for the engagement with Glencore					

OTHER CONTRIBUTORS (Complete this section if relevant to your project) List the names of any other sources **Amount requested (GST** What would the requested Indicate if the funding is Does your project delivery / of funding / support you are excluded) funding be used for? confirmed / the date you expect application rely on this funding seeking for your project to receive confirmation being received?

Approver: General Manager - HSEC

Owner: Senior - Communications and Engagement Advisor

Review: 4 Yea

Version:

4 Years 1.0 Effective: Valid To: 27/12/2019 27/12/2023

By signing the below I confirm on behalf of my organisation that:

- i. I am duly authorised to complete this questionnaire and to disclose to Glencore and its affiliates any information contained herein or contained in any document enclosed hereto, including but not limited to any personal data
- ii. I confirm that this disclosure does not breach any applicable laws and regulations, including but not limited to applicable data protection laws or state secrecy laws and I consent to Glencore storing the provided information in accordance with applicable laws
- iii. The answers provided in this questionnaire are accurate and complete to the best of my knowledge and that I have performed such inquiries as necessary to verify the answers
- iv. We understand that false statements, incomplete, incorrect or misleading information may result in termination of the business relationship with Glencore
- v. Glencore is permitted to provide information provided in this questionnaire as well as the documentation provided in addition to third parties for background screening purposes
- vi. We: (i) have read; and (ii) agree to abide by Glencore's Code of Conduct, Supplier Standards and Anti-Corruption Policy in providing services under the proposed engagement (https://www.glencore.com/who-we-are/governance
- vii. We will provide a periodic Activity Report when requested by Glencore for the duration of the proposed engagement

For information on Glencore's collection and processing of personal data, please refer to the privacy notice at https://www.glencore.com.au/privacy-policy

If, in the performance of this engagement, you become aware of any potential breaches of Glencore's policies or procedures, you may use the 'Raising Concerns' form on the Glencore website at https://www.glencore.com/sustainability/ethics-and-compliance/speaking-openly#misconduct

Signature of Authorised Officer
Name of Authorised Officer
Office Held
Date:
Submission of Application This application should be submitted to the following contact:
Glencore Mount Isa Mines and Copper Refineries
Roslyn Brice-Houseman
Community Relations Advisor
Email: roslyn.brice-houseman@glencore.com.au