Run Every Site Right:
With competent, material, transparent disclosures

Solving Real Challenges for Real World Problems

November 2025

Quartex

The high stakes of disclosure reporting

1

Fines, penalties and liabilities

2

Decrease shareholder confidence

3

Goes over time schedule

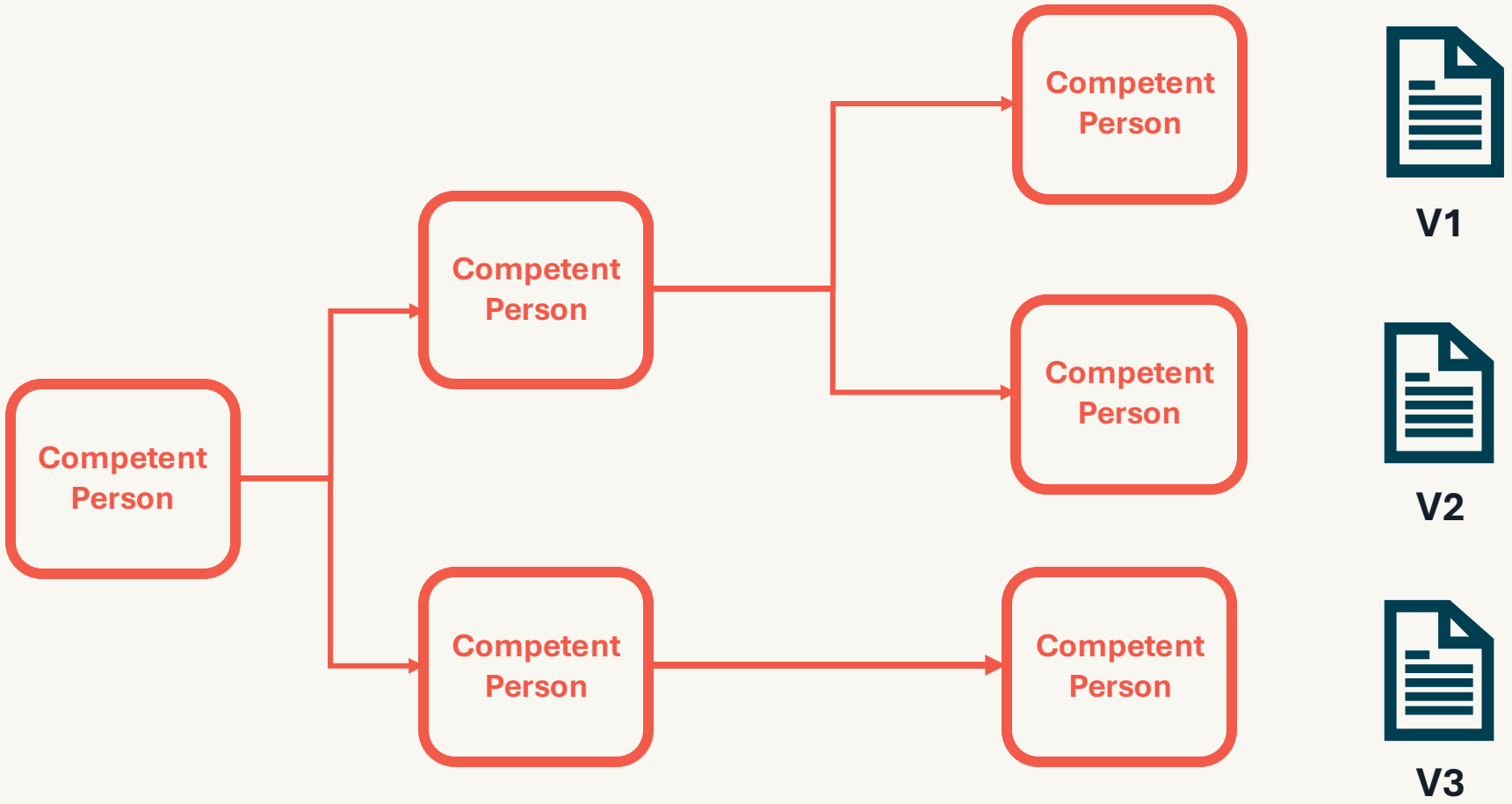
4

Misleading reports

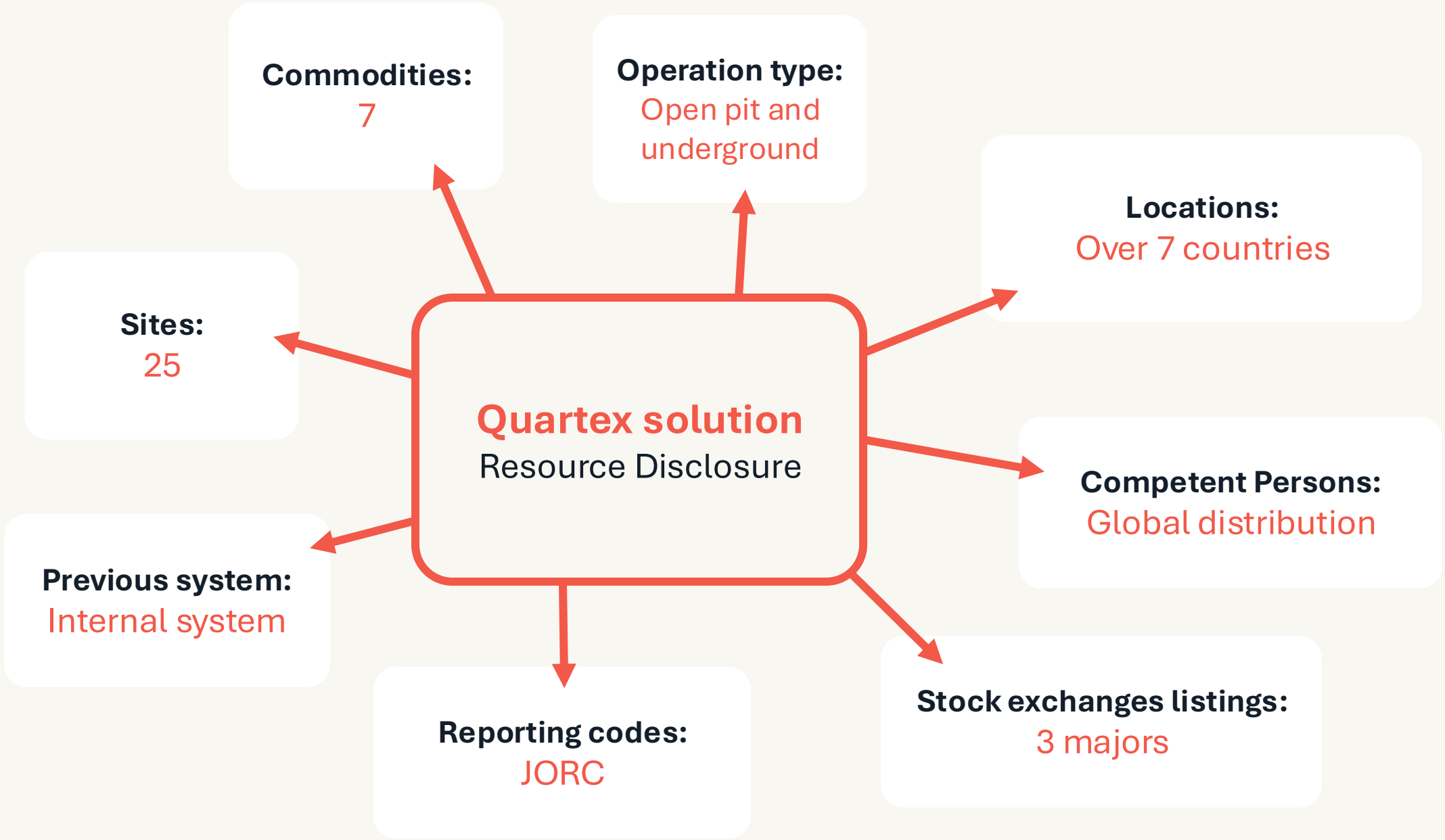
5

Errors or corrupt data files from manual entry

The hidden complexity behind reporting



Customer snapshot



Quartex Resource Disclosure

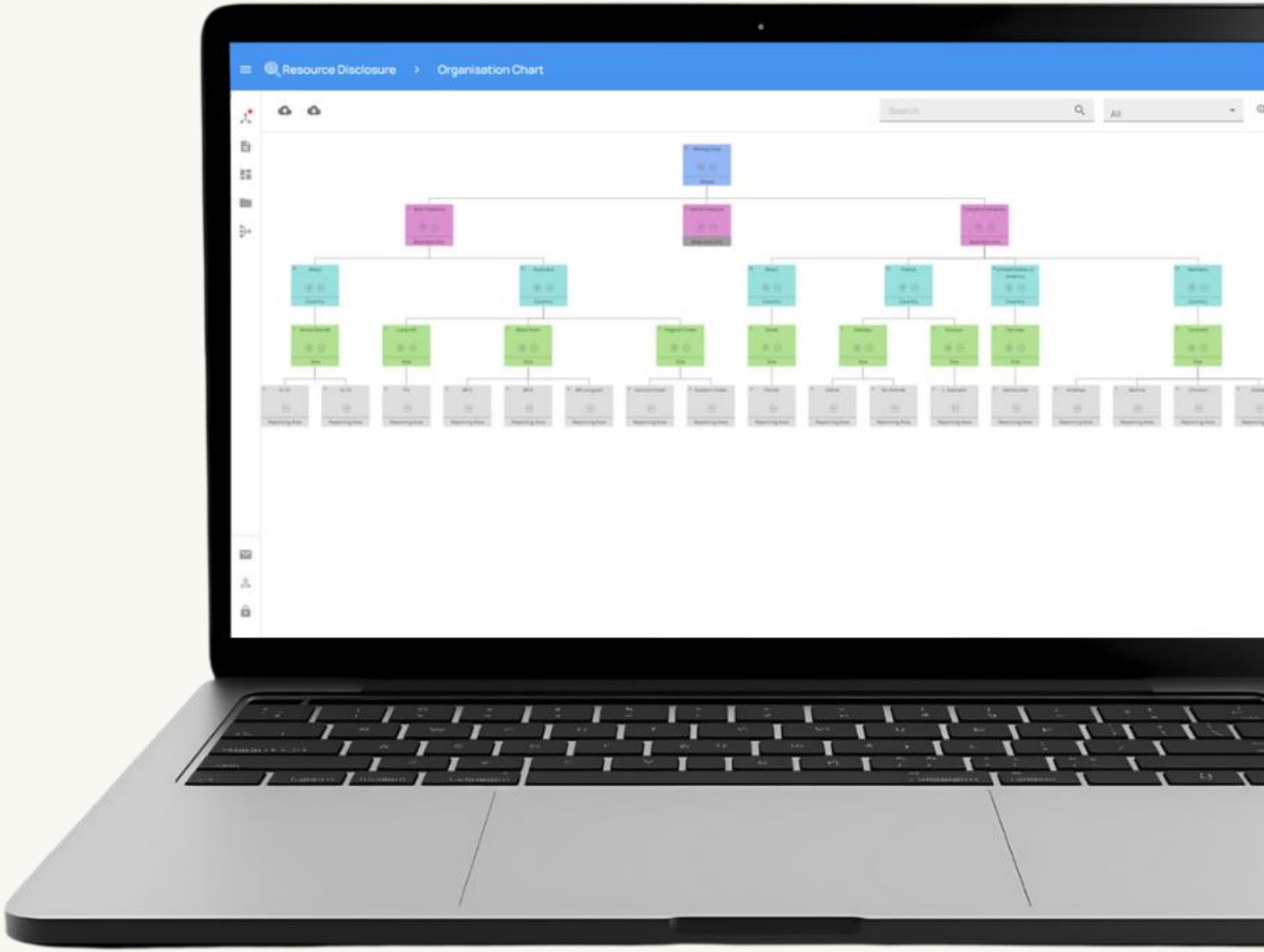
Built on consistency and traceability.

- Standardised data capture gives every stakeholder access to the same verified figures.
- Traceable audit trails show what's been disclosed, by whom, and when.
- Every MRMR disclosure backed by verifiable data and full audit history.
- Transparency builds confidence — in both the data and the process.

Organisation Chart

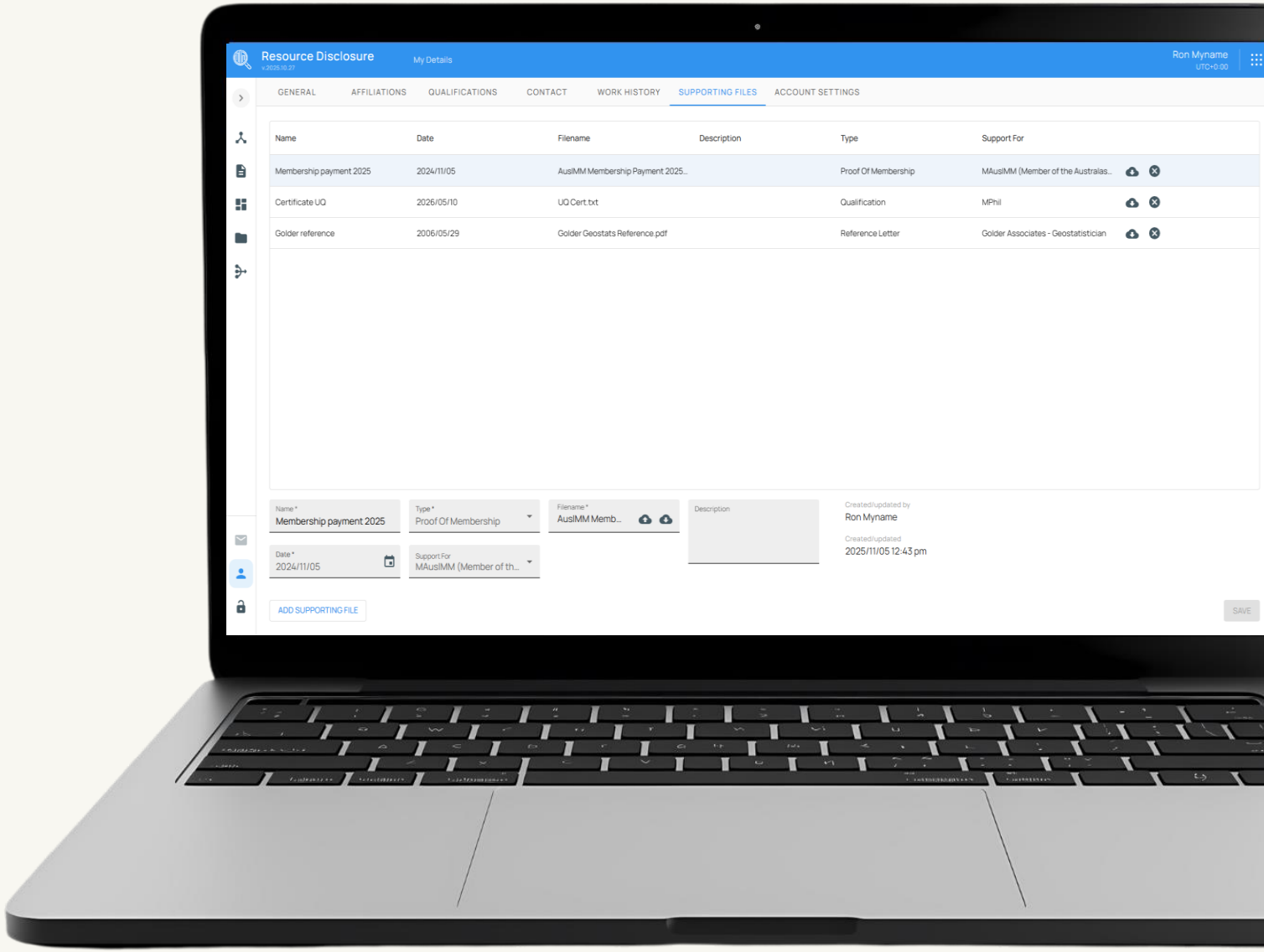
This structure ensures that:

- Data flows logically from mine to market: every number is captured and approved at the right level.
- Workflows are targeted: tasks, checklists and notifications go only to those responsible for each asset.
- Approvals are transparent: leaders can see exactly where each dataset sits in the process



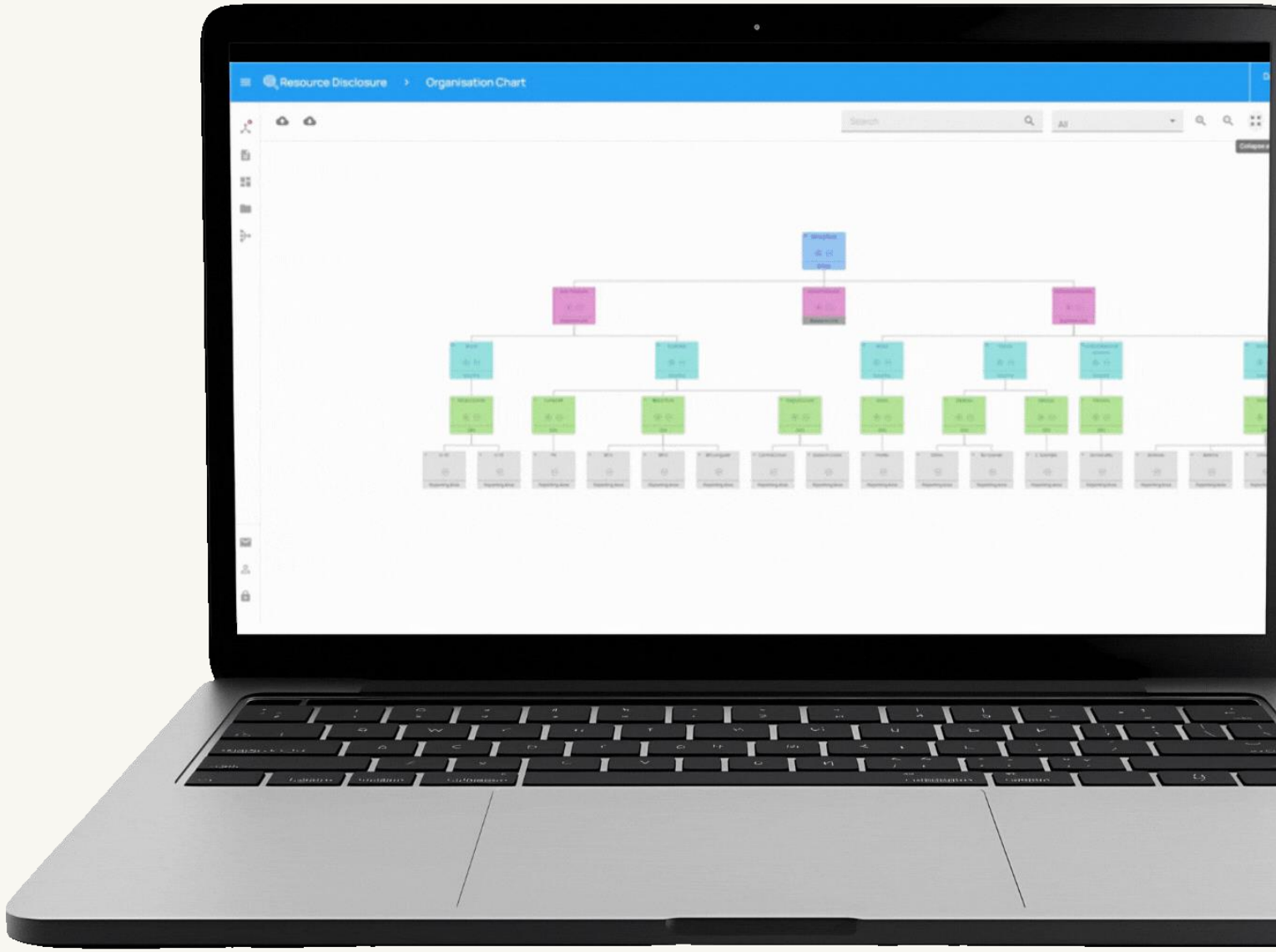
Competency

- **Challenge:** Disconnected CP records; no audit trail between data, approver & disclosure.
- **Solution:** Governed CP profiles auto-linked to workflows & approvals.
- **The difference:** Configurable, centralised, fully traceable.
- **Benefit:** Auditability, assurance & trust



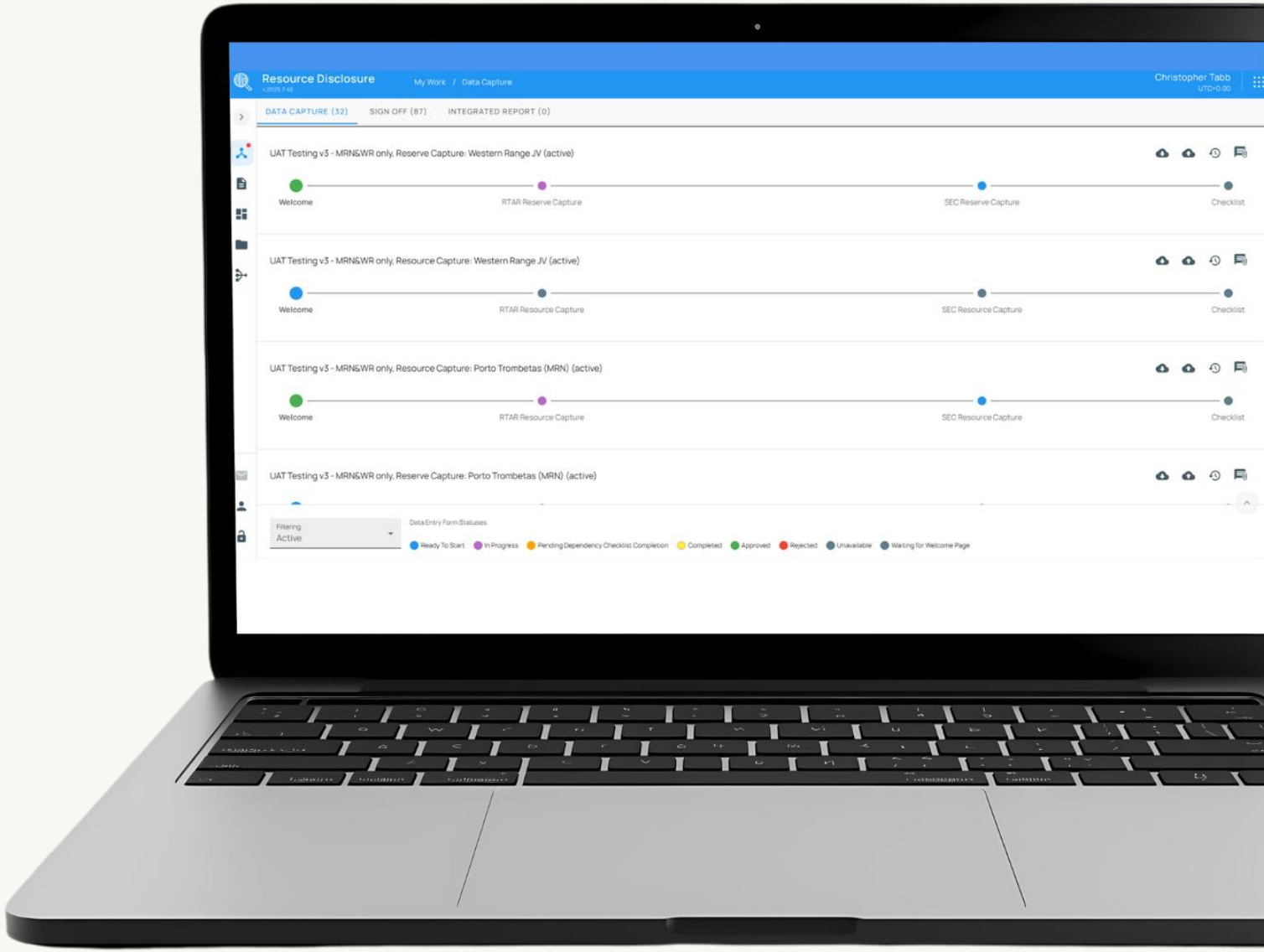
Data capture

- Customised data capture for multi-commodity reporting.
- Configurable templates and bulk upload tools with built-in formulas & validation rules.
- Faster capture, fewer errors, improved accuracy. Eliminates manual rework



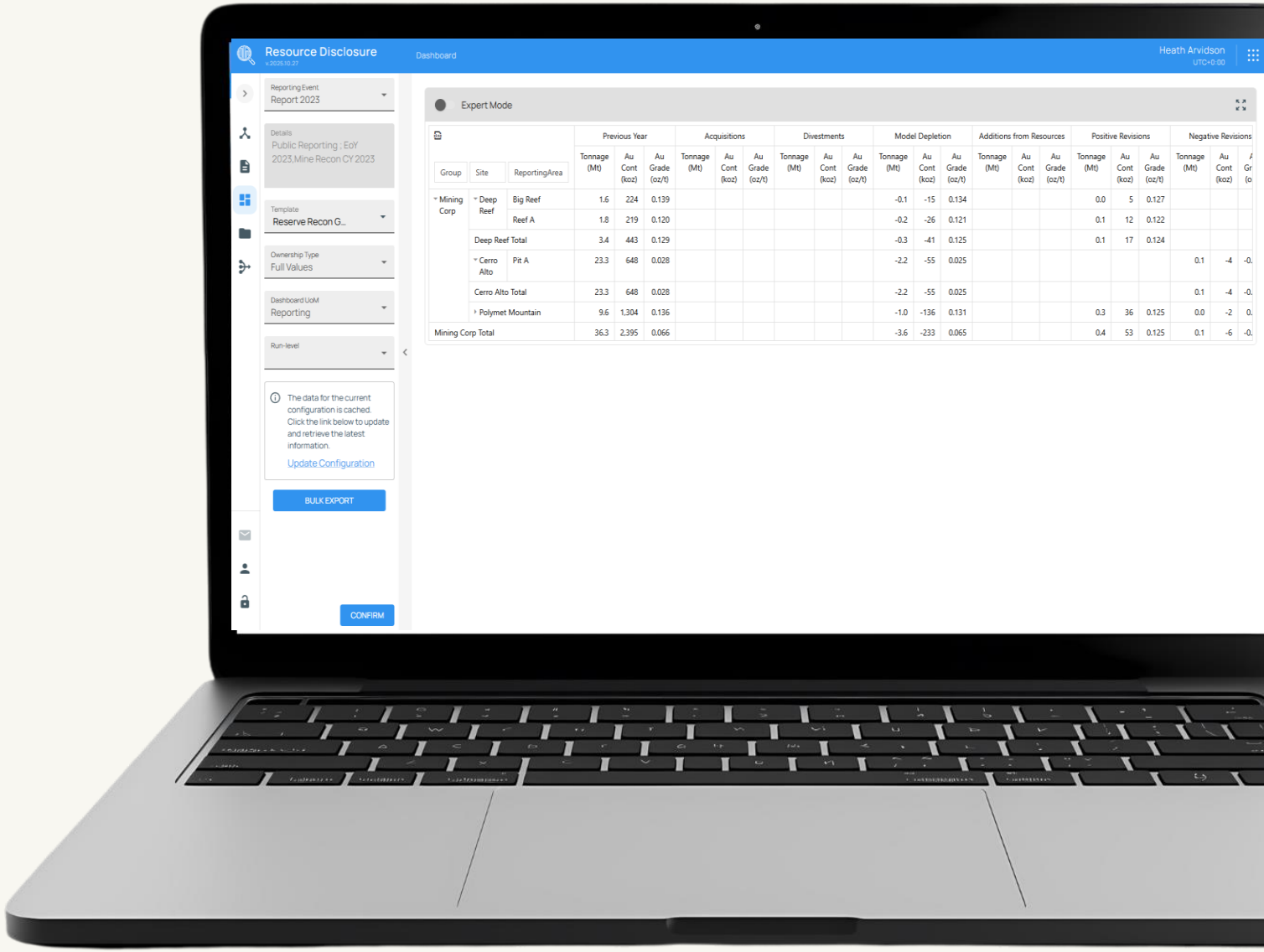
Approval workflows

- Defined responsibilities, notifications and checklists; time-stamped, auditable approvals with locked data on sign-off.
- Clear accountability and full traceability from site to group level.
- Eliminates version errors and ensures a continuous audit trail



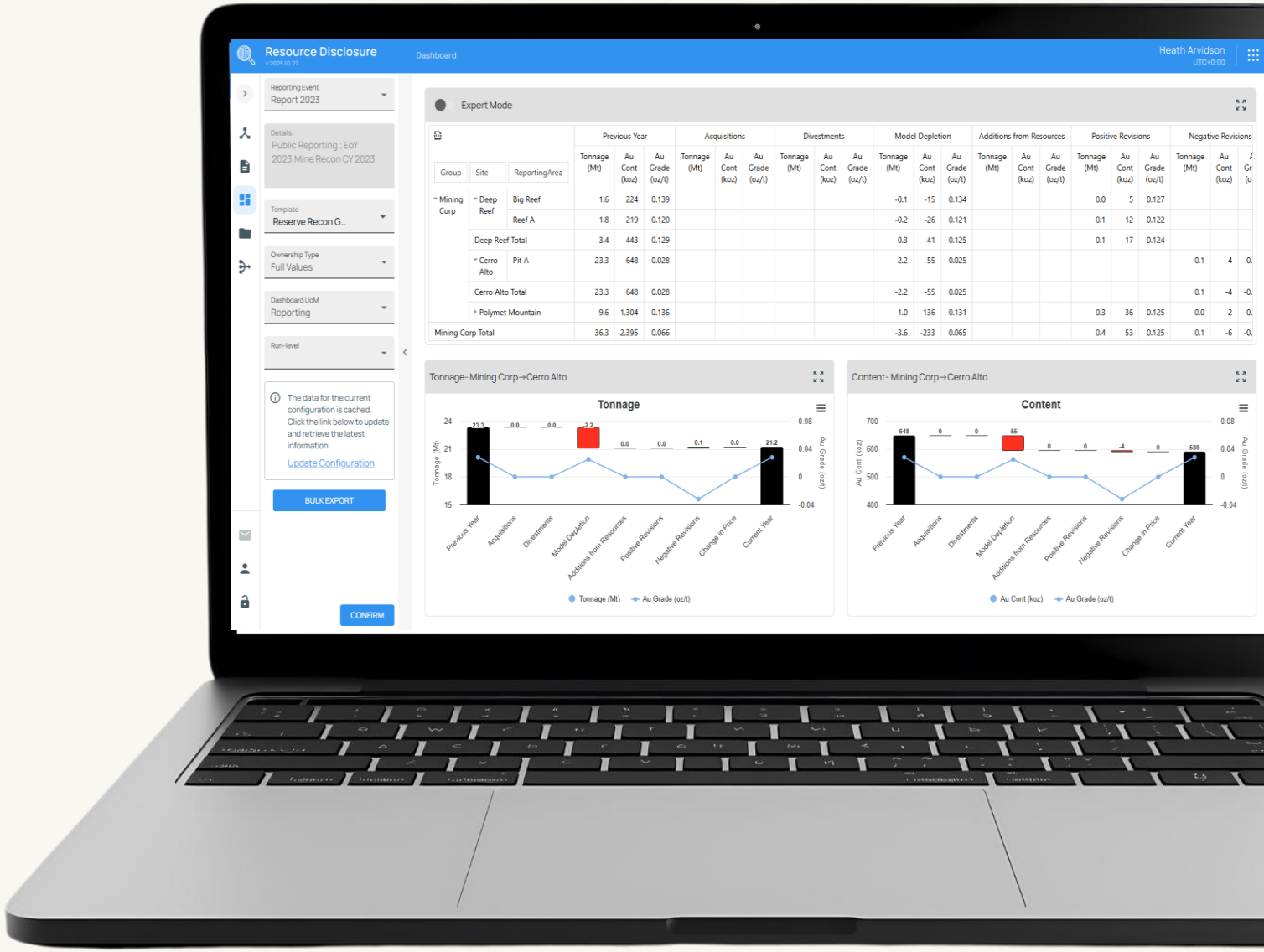
System outputs

- Automated reporting and dashboards for streamline reporting
- Configured reporting events, pivot-grid dashboards and visual analytics — pulling directly from verified data.
- Real-time visibility of progress, approvals and performance across all assets and commodities.



Reconciliation

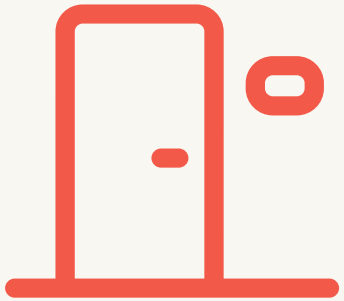
- Removes manual, spreadsheet-based reconciliation.
- Provides a centralised and secure database with controlled document access.
- Enables automated workflows and approval tracking.
- Ensures consistency through standard templates and an auditable process.
- One trusted dataset for site and corporate decision-making.



ROI that matters

1

Risk reduction and credibility increased



2

Time taken to complete reporting process reduced

3

Defensible and confident reporting

4

Reputation and social licence to operate improved

Run Every Site Right Smarter

Better insights – Real-time dashboards replace spreadsheets. Leaders see what's captured, when and by whom.

Smarter actions – Automated data flow and validation let teams focus on decisions, not admin.

Stronger results – Consistent, traceable disclosures every time.

Outcome – Proven governance, defensible confidence, measurable efficiency.

About Quartex

We help large and growing companies in asset-intensive industries move and manage their people safely while protecting their licence to operate.

We are the dominant global provider of software that makes high-risk remote industry safer, streamlined and sustainable.

Thank you

Quartex

RUN
EVERY
SITE
RIGHT