

# Run Every Site Right:

With competent, material,  
transparent disclosures

Solving Real Challenges for Real World  
Problems

November 2025



**RUN  
EVERY  
SITE  
RIGHT**

# The high stakes of disclosure reporting



**1**

**Fines, penalties  
and liabilities**



**2**

**Decrease  
shareholder  
confidence**



**3**

**Goes over time  
schedule**



**4**

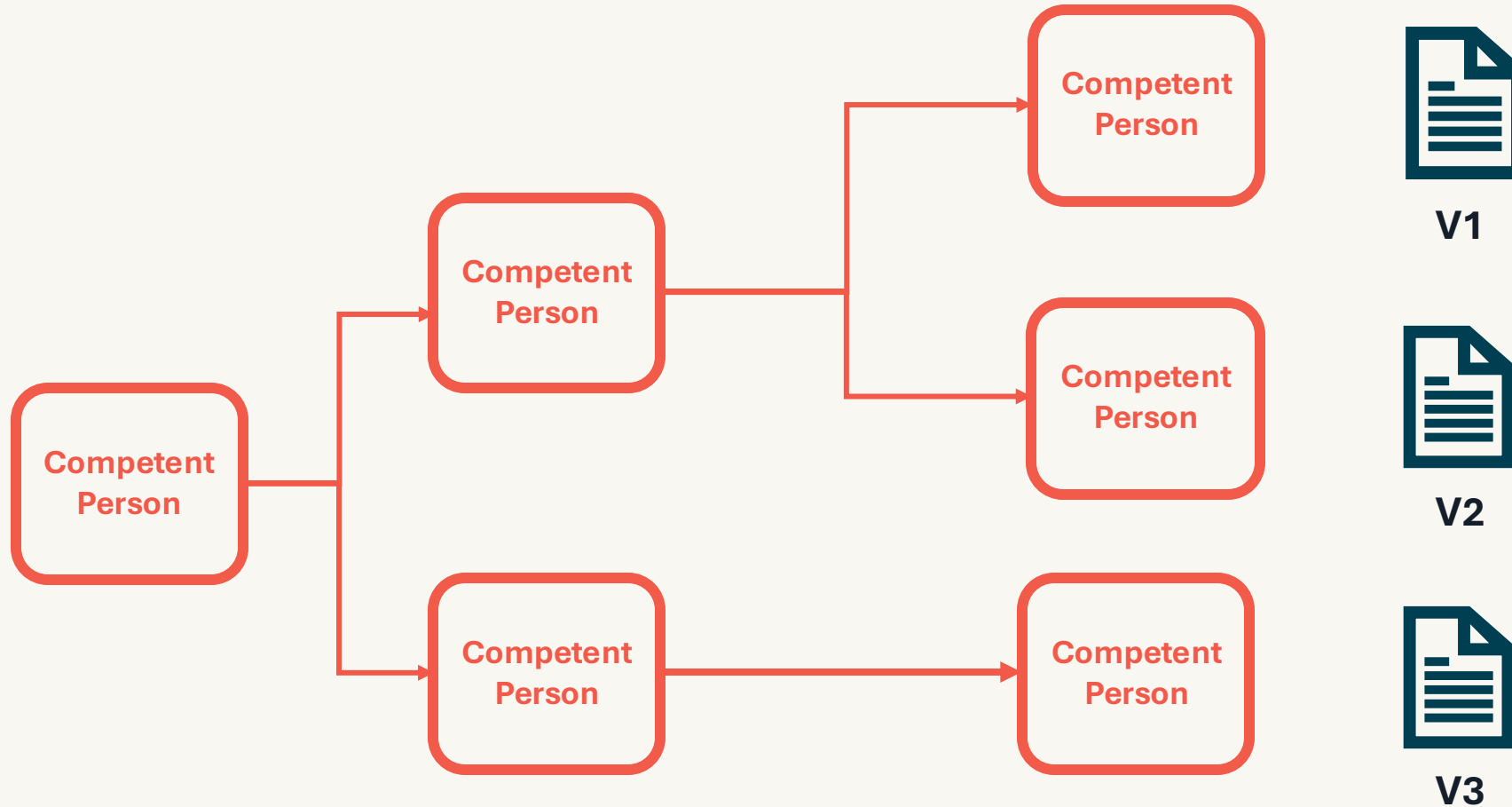
**Misleading  
reports**



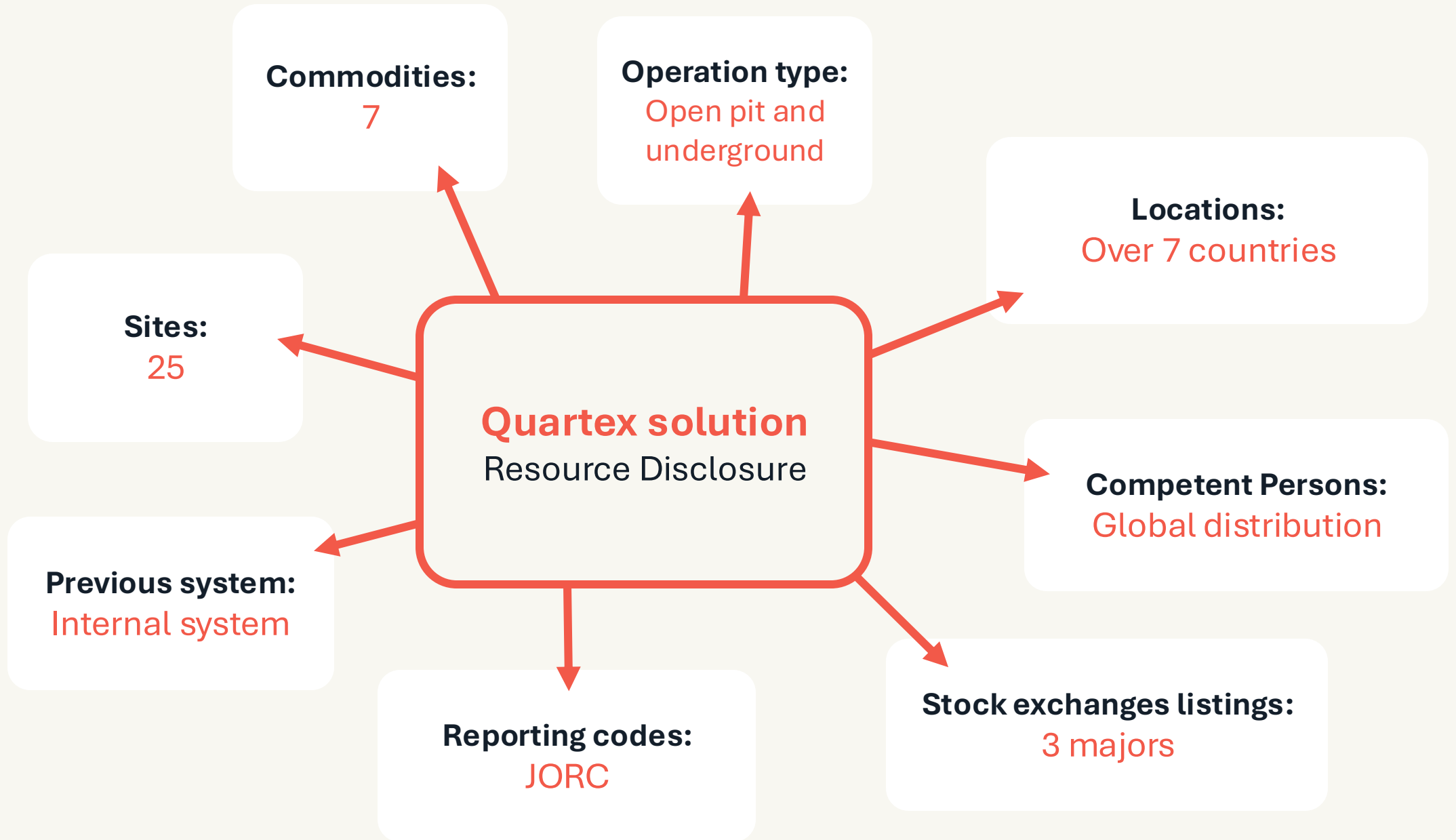
**5**

**Errors or corrupt  
data files from  
manual entry**

# The hidden complexity behind reporting



# Customer snapshot



# Quartex Resource Disclosure

## **Built on consistency and traceability.**

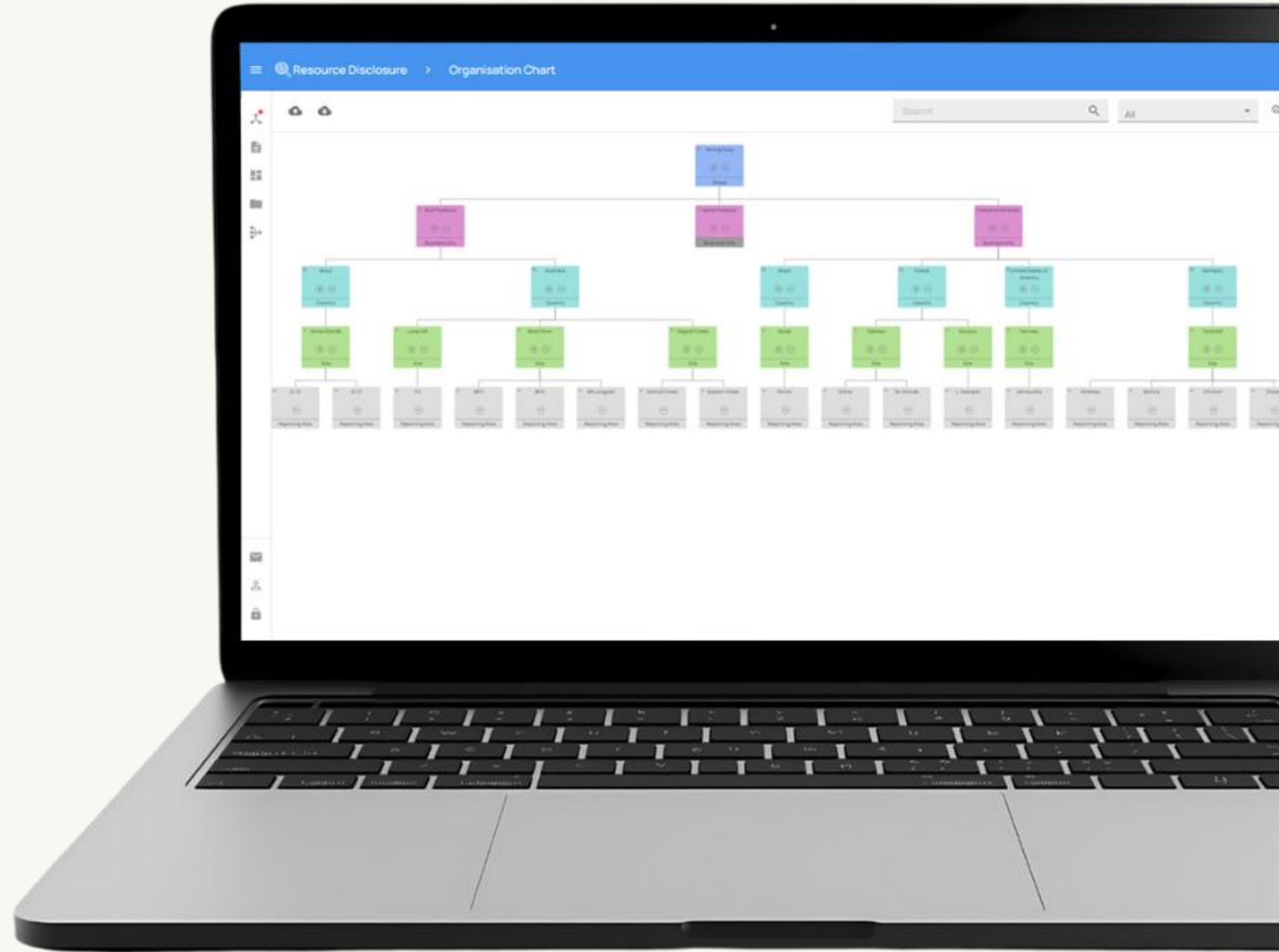
- Standardised data capture gives every stakeholder access to the same verified figures.
- Traceable audit trails show what's been disclosed, by whom, and when.
- Every MRMR disclosure backed by verifiable data and full audit history.
- Transparency builds confidence — in both the data and the process.



# Organisation Chart

This structure ensures that:

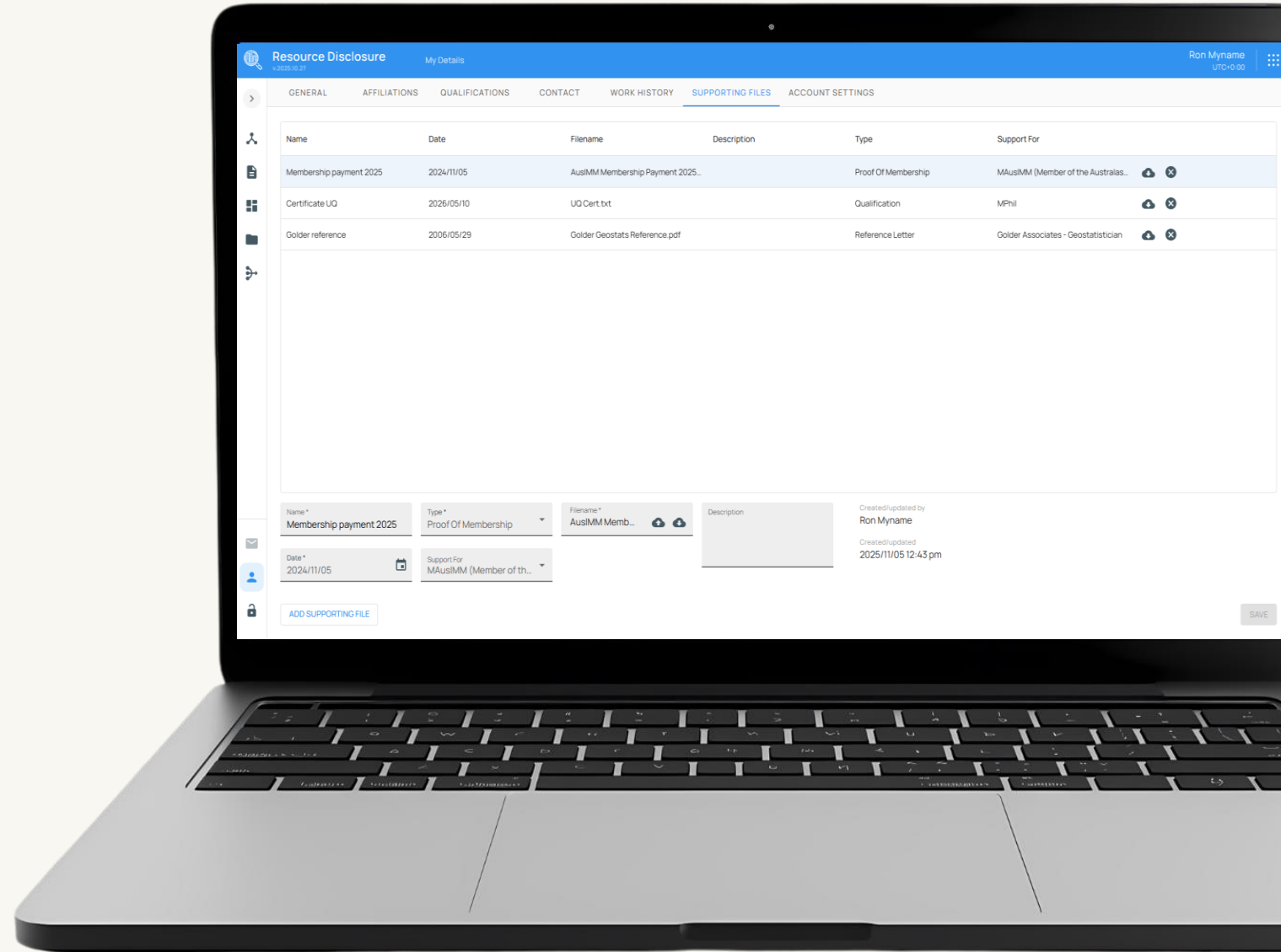
- Data flows logically from mine to market: every number is captured and approved at the right level.
- Workflows are targeted: tasks, checklists and notifications go only to those responsible for each asset.
- Approvals are transparent: leaders can see exactly where each dataset sits in the process





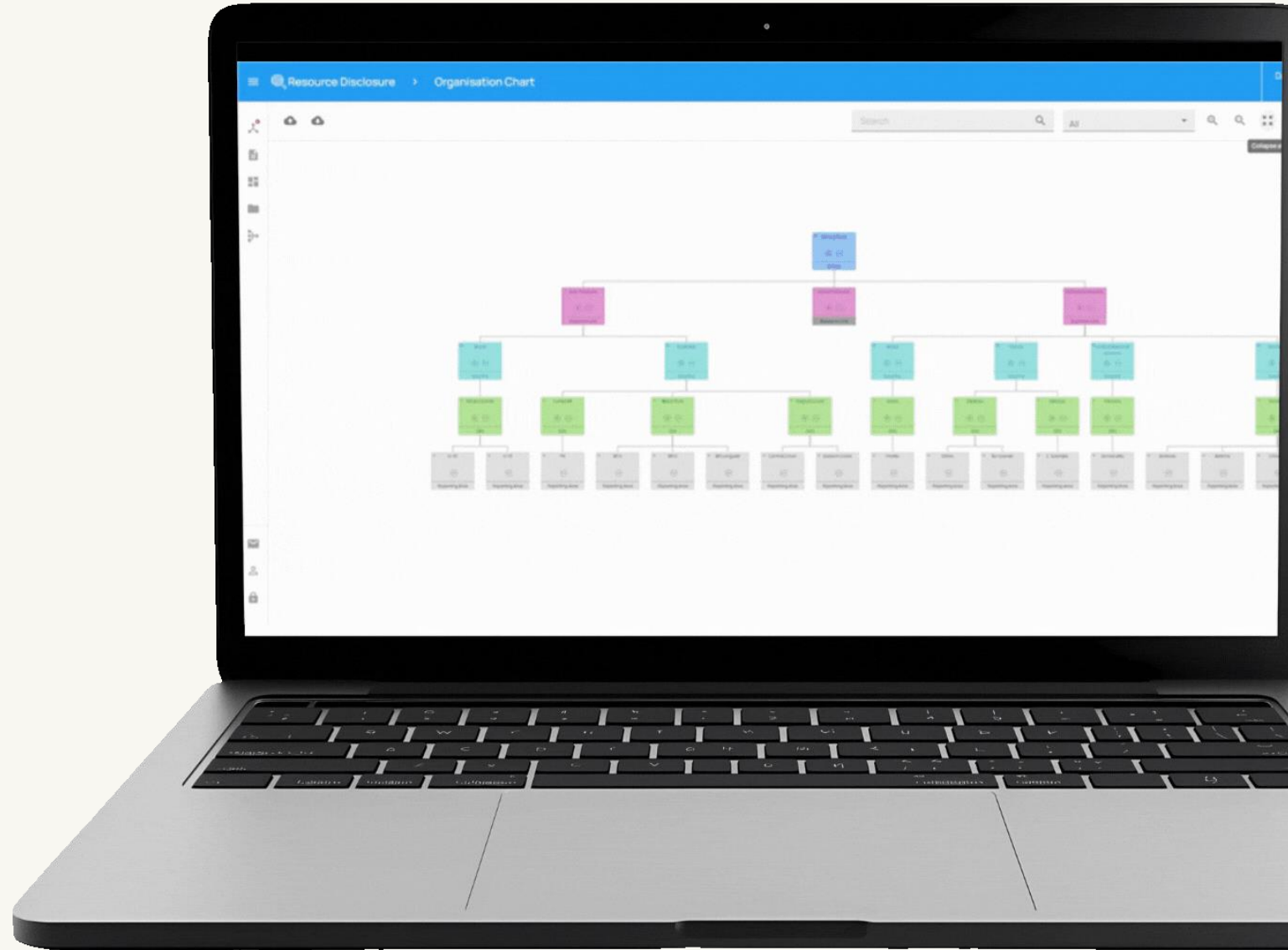
# Competency

- **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

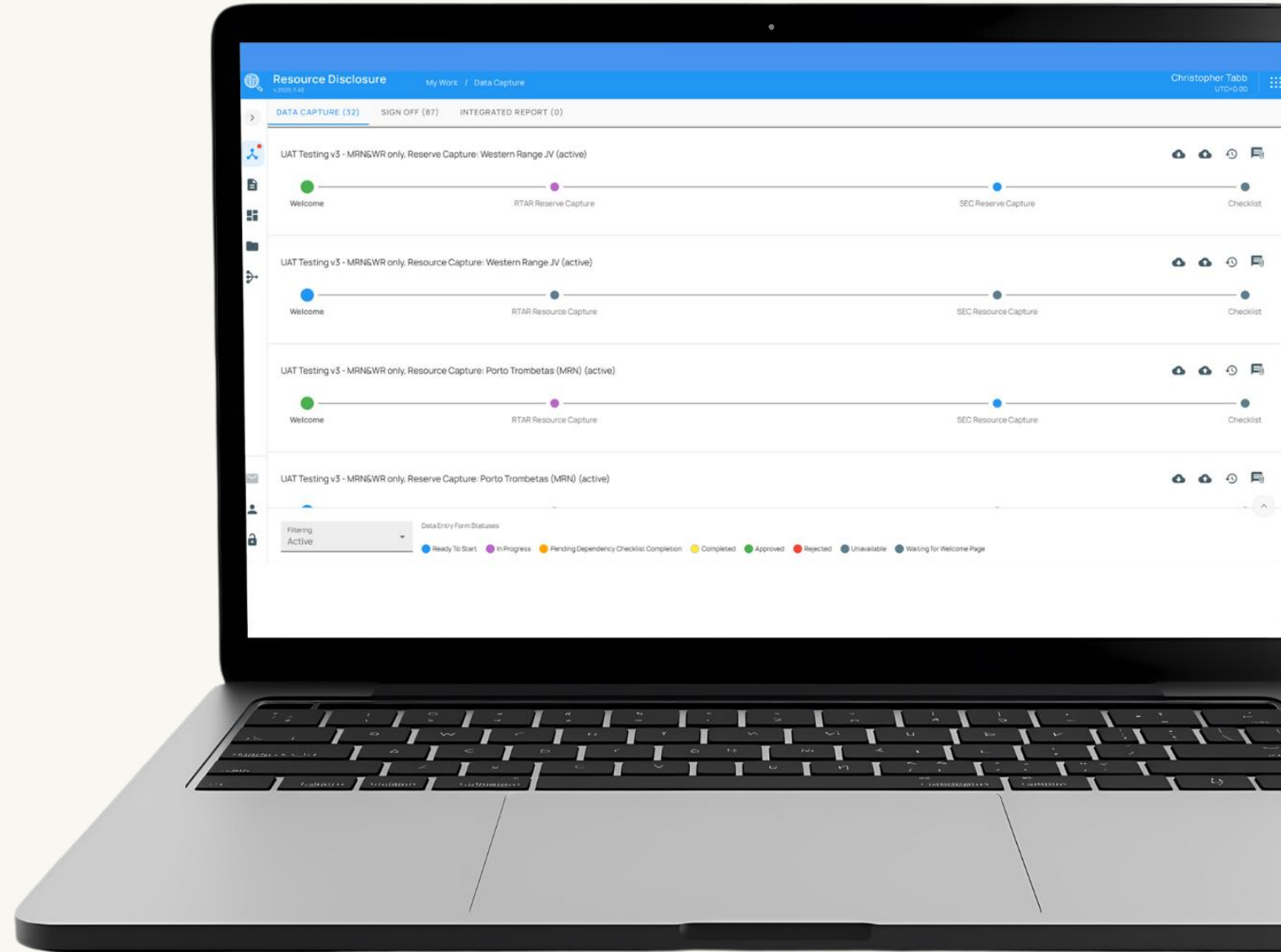
- Customised data capture for multi-commodity reporting.
- Configurable templates and bulk upload tools with built-in formulas & validation rules.
- Faster capture, fewer errors, improved accuracy. Eliminates manual rework





# 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.

Resource Disclosure

4/26/2024 10:27

Dashboard

Heath Arvidson  
UTC+10:00

Reporting Event  
Report 2023

Details  
Public Reporting ; EoY  
2023 Mine Recon CY 2023

Template  
Reserve Recon G...

Ownership Type  
Full Values

Dashboard User  
Reporting

Run-level

The data for the current configuration is cached. Click the link below to update and retrieve the latest information.

Update Configuration

BULK EXPORT

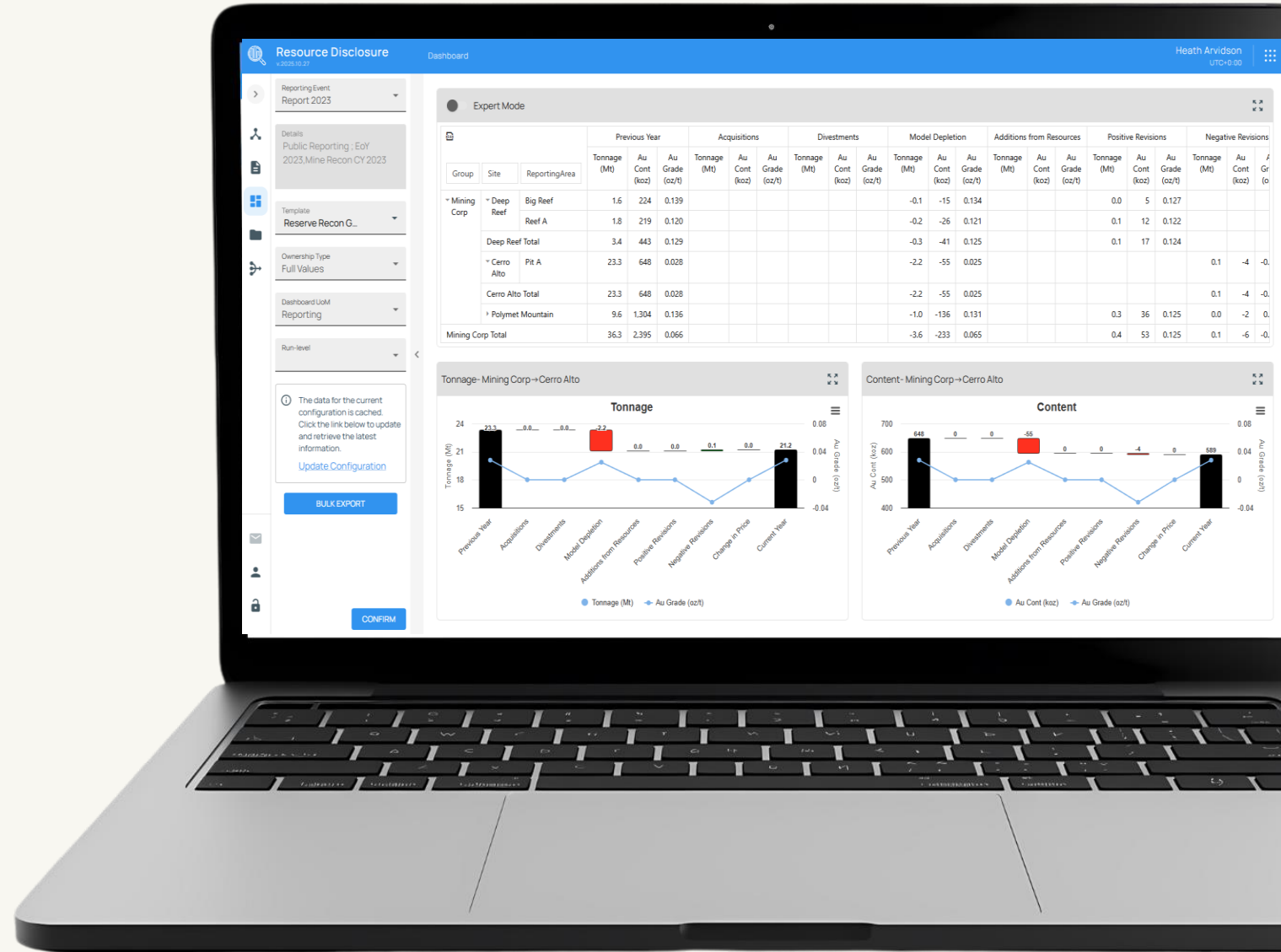
CONFIRM

Expert Mode

Group	Site	Reporting Area	Previous Year			Acquisitions			Divestments			Model Depletion			Additions from Resources			Positive Revisions			Negative Revisions		
			Tonnage (Mt)	Au Cont (koz)	Au Grade (oz/t)	Tonnage (Mt)	Au Cont (koz)	Au Grade (oz/t)	Tonnage (Mt)	Au Cont (koz)	Au Grade (oz/t)	Tonnage (Mt)	Au Cont (koz)	Au Grade (oz/t)	Tonnage (Mt)	Au Cont (koz)	Au Grade (oz/t)	Tonnage (Mt)	Au Cont (koz)	Au Grade (oz/t)	Tonnage (Mt)	Au Cont (koz)	Au Grade (oz/t)
Mining Corp	Deep Reef	Big Reef	1.6	224	0.139							-0.1	-15	0.134				0.0	5	0.127			
		Reef A	1.8	219	0.120							-0.2	-26	0.121				0.1	12	0.122			
	Deep Reef Total		3.4	443	0.129							-0.3	-41	0.125				0.1	17	0.124			
	Cerro Alto	Pit A	23.3	648	0.028							-2.2	-55	0.025							0.1	-4	-0.1
		Cerro Alto Total		23.3	648	0.028							-2.2	-55	0.025							0.1	-4
	Polymet Mountain		9.6	1,304	0.136							-1.0	-136	0.131				0.3	36	0.125	0.0	-2	0.0
Mining Corp Total			36.3	2,395	0.066							-3.6	-233	0.065				0.4	53	0.125	0.1	-6	-0.1

# 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.

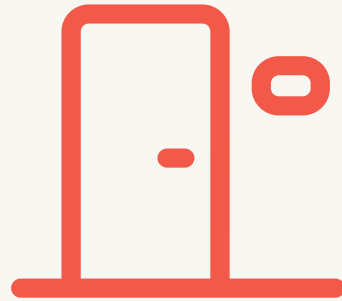


# ROI that matters



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



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