



# MAKING A DIFFERENCE



## TAXATION POLICY

**IGO is committed to contributing to the communities in which we operate. Taxes are an important mechanism through which our contribution is made. At IGO, we are committed to full and timely compliance with the letter and intent of the prevailing tax laws of all jurisdictions in which we operate.**

IGO will therefore:

- Implement a Tax Risk Management and Internal Control Framework
- Comply with all applicable tax laws and regulations of each country in which we operate
- Ensure that all taxes are paid as and when they become due and payable
- Enter into transactions based on commercial merit, not for the purpose of avoiding tax
- Maintain open and constructive relationships with all relevant taxation authorities
- Operate in good faith through appropriate transfer pricing and not undertaking 'profit shifting' activities
- Allocate the necessary resources to continually improve our approach to tax risk management; and
- Ensure public disclosures are transparent, timely, accurate and meet stakeholder expectations.

The IGO Board and Executive Leadership Team have ultimate oversight for managing tax risk and tax compliance, however all IGO employees and contractors have a shared and personal responsibility to ensure our business activities are managed in accordance with this Taxation Policy.

A handwritten signature in black ink, appearing to read 'Matt Dusci', with a long horizontal line extending to the right.

**Matt Dusci**  
Acting CEO  
IGO Limited