



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 contributions are made.

Scope

We are committed to full and timely compliance with the requirements and intent of the prevailing tax laws of all jurisdictions in which we operate.

Policy Statement

IGO will:

- 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 refraining from 'profit shifting' activities
- Allocate the necessary resources to continually improve our approach to tax risk management
- Ensure public disclosures are transparent, timely, accurate, and meet stakeholder expectations

Responsibilities

All IGO employees and contractors have a shared and personal responsibility to ensure our business activities are managed in accordance with this Taxation Policy.

The IGO Board and Executive Leadership Team have ultimate oversight for managing tax risk and tax compliance.

A stylized, handwritten signature in black ink, appearing to read 'Ivan Vella'.

Ivan Vella
Managing Director and CEO
IGO Limited