

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Iron Ore Company of Canada inc					
Reporting Year	From	2023-01-01	To:	2023-12-31	Date submitted	2024-05-29
Reporting Entity ESTMA Identification Number	E135637	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report				
Other Subsidiaries Included (optional field)	USD					
Not Consolidated						
For Substituted Reports - Jurisdiction in which the Transparency Report was Originally Filed:	United Kingdom	Report Due Date in Other Jurisdiction		2024-06-30		
Attestation Through Independent Audit						
<p><i>In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest that I engaged an independent auditor to undertake an audit of the ESTMA report for the entity(ies) and reporting year listed above. Such an audit was conducted in accordance with the Technical Reporting Specifications issued by Natural Resources Canada for independent attestation of ESTMA reports.</i></p> <p><i>The auditor expressed an unmodified opinion, dated 05/24/2024, on the ESTMA Report for the entity(ies) and period listed above. The independent auditor's report can be found at https://cdn-rio.dataweavers.io/can/-/media/content/documents/canada/audits/rt-canada-audit-report-2023-en.pdf.</i></p>						
Full Name of Director or Officer of Reporting Entity	Benoit Palmer			Date	2024-05-29	
Position Title	Director					