

**Table A.1 - Status of General Regulatory and Administrative Responsibilities in 2025**

| Subject Area                    | PC Condition No. | Summary of Condition Requirement  | Reporting Requirement <sup>1</sup>                               | Term and Condition Status    |                              |                              |                 | Change from Prior Year |                              |
|---------------------------------|------------------|---|--|------------------------------|------------------------------|------------------------------|-----------------|------------------------|------------------------------|
|                                 |                  |   |  | 2023                         |                              | 2024                         |                 |                        | 2025                         |
|                                 |                  |   |  | Self Assessment <sup>2</sup> | NIRB Assessment <sup>3</sup> | Self Assessment <sup>2</sup> | NIRB Assessment |                        | Self Assessment <sup>2</sup> |
| General Regulatory Requirements | 1                | Appointment of Monitoring Officer(s)  | Not Applicable   | Not Applicable               | In Compliance                | Not Applicable               | In Compliance   | Not Applicable         | -                            |
|                                 | 2                | NIRB to report annually on the monitoring program (in English and Inuktitut)  | Annually   | Not Applicable               | In Compliance                | Not Applicable               | In Compliance   | In Compliance          | -                            |
|                                 | 3                | NIRB to conduct periodic community meetings updates regarding its Monitoring Program  | Not Applicable   | Not Applicable               | In Compliance                | Not Applicable               | In Compliance   | In Compliance          | -                            |
|                                 | 4                | NIRB to schedule periodic site inspections.   | Not Applicable   | Not Applicable               | In Compliance                | Not Applicable               | In Compliance   | In Compliance          | -                            |
|                                 | 5                | Proponent must obtain all required federal and territorial permits and other approvals and shall comply with the requirements of such regulatory instruments.   | Not Applicable   | In Compliance                | In Compliance                | In Compliance                | In Compliance   | In Compliance          | -                            |
|                                 | 6                | Duty to Comply with environmental laws and regulations and/or regulatory instruments, prompt action to remedy non-compliance and report any non-compliance.   | Annually   | In Compliance                | In Compliance                | In Compliance                | In Compliance   | In Compliance          | -                            |
| Monitoring Records              | 7                | Posting of adequate performance bonding.  | Not Applicable   | In Compliance                | In Compliance                | In Compliance                | In Compliance   | In Compliance          | -                            |
|                                 | 8                | Information requirements for monitoring reporting.  | Annually   | In Compliance                | In Compliance                | In Compliance                | In Compliance   | In Compliance          | -                            |
|                                 | 9                | Make significant monitoring results and/or summaries of significant results available in English and Inuktitut, to the extent feasible.   | Annually   | In Compliance                | In Compliance                | In Compliance                | In Compliance   | In Compliance          | -                            |
|                                 | 10               | Maintain the records, including results, of all Project related monitoring data and analysis for the life of the Project, including closure and post-closure monitoring.                                      | Not Applicable   | In Compliance                | In Compliance                | In Compliance                | In Compliance   | In Compliance          | -                            |
|                                 | 11               | Maintenance of an up to date the Environmental Impact Statement and the updated environmental monitoring programs developed for the Project as new information is collected.                                  | Updated as indicated by new baseline data or monitoring results. | In Compliance                | In Compliance                | In Compliance                | In Compliance   | In Compliance          | -                            |
|                                 | 12               | Publicly-accessible Project-specific web portal or web page to make available in a central location all significant non-confidential monitoring and reporting information submitted to regulatory authorities | Not Applicable   | In Compliance                | In Compliance                | In Compliance                | In Compliance   | In Compliance          | -                            |

**Notes:**

<sup>1</sup> Reporting Requirements are generally grouped as follows:

Annually - Condition is reported on in the Annual Report.

As Needed - Condition is reported on based on changes to the Project or specific timelines and as the Condition dictates.

Prior to Construction - Condition is reported on prior to the construction phase and generally includes the timelines "prior to operation" and "prior to shipping".

Deferred - Condition is specific to an aspect of the Project which is not yet viable and will be reported on when said aspect does become viable and as the Condition dictates.

<sup>2</sup> Condition Statuses are generally grouped as follows:

In Compliance - Condition requirement(s) has/have been met.

In Progress - Condition requirement(s) has/have been partially met. Demonstrable efforts towards meeting compliance requirements is evidenced.

Non Compliant - Condition requirement(s) has/have not been met. Rationale for being unable to meet compliance requirements is provided.

Not Applicable - Condition is tied to a project phase or component that was not active during the reporting year, or the responsible party is not the Proponent.

<sup>3</sup> Condition Statuses as assigned by the NIRB. Methodology not available.