Program Implementation Framework – Ashmore Seppelt Project

| Desktop assessment | Investigation | Planning | Implementation | Monitoring |
|-------------------------------|-------------------------|--------------|---------------------------|--|
| Initial site risk assessment | Aerial imagery and | Project Plan | Declaration as an | Monitoring of environmental indicators to |
| 2020 (C) | LiDAR 2021 (C) | 2024 – 2025 | abandoned mine 2021 (C) | ensure the site has met objectives for post- |
| | | (U) | | project land use (at minimum the site is |
| | | | | safe, stable, and non-polluting) (P) |
| Preliminary project plan 2021 | Aerial imagery and | Design | Re-establishment of | Revoke abandoned mine declaration (P) |
| (C) | LiDAR 2025 (P) | mapping | access road 2025 (P) | |
| | | 2024 - 2026 | | |
| | | (U) | | |
| Disturbance mapping 2020 | Aerial imagery ground | | Deconstruction of | |
| (C) | control survey 2025 (P) | | abandoned and obsolete | |
| | | | infrastructure 2025 (P) | |
| Closure/rehabilitation gap | Inventory of | | Controlled waste removal | |
| study 2021 (C) | abandoned and | | 2026 (P) | |
| | obsolete infrastructure | | | |
| | 2025 (P) | | | |
| Material characterisation of | | | Rehabilitation earthworks | |
| disturbance features (C) | | | 2026 (P) | |
| Stakeholder engagement | | | | |
| commenced 2021 and is | | | | |
| ongoing (U) | | | | |

Schedule: Completed (C); Underway (U); Planned (P)