

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	Iron Ore Company of Canada inc					
Reporting Year	From	2019-01-01	To:	2019-12-31	Date submitted	2020-06-26
Reporting Entity ESTMA Identification Number	E135637	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report				

Other Subsidiaries Included
(optional field)

Not Consolidated

For Substituted Reports - Jurisdiction in which the Transparency Report was Originally Filed:	United Kingdom	Report Due Date in Other Jurisdiction	2020-06-30
--	----------------	--	------------

Attestation Through Independent Audit

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.

The auditor expressed an unmodified opinion, dated 2020-05-21, on the ESTMA Report for the entity(ies) and period listed above.

The independent auditor's report can be found at <https://www.riotinto.com/-/media/Content/Documents/Canada/Audits/RT-Canada-audit-report-2019-EN.pdf>.

Full Name of Director or Officer of Reporting Entity	Donald Tremblay	Date	2020-06-22
Position Title	Director		