DRIFTROCK®



2026 Environmental Report

Responsible mining for a resilient Taita Taveta

Message from the C.E.O

Responsible mining is measured in the condition of the land and water we hand forward.

At **DriftRock**, responsible mining means understanding the land, water and communities that make our work possible. In 2026, our environmental work focused on practical controls: stronger water monitoring, safer material handling, dust management and progressive rehabilitation. We also made more room for local voices, especially where water, access or land restoration are part of everyday life. This report sets out what we did, what changed and where we need to improve. Our approach is straightforward: reduce avoidable impacts, restore disturbed land progressively and keep learning from the people who live around our operation.

Derrick Atunga,
Chief Executive Officer, **DriftRock**.

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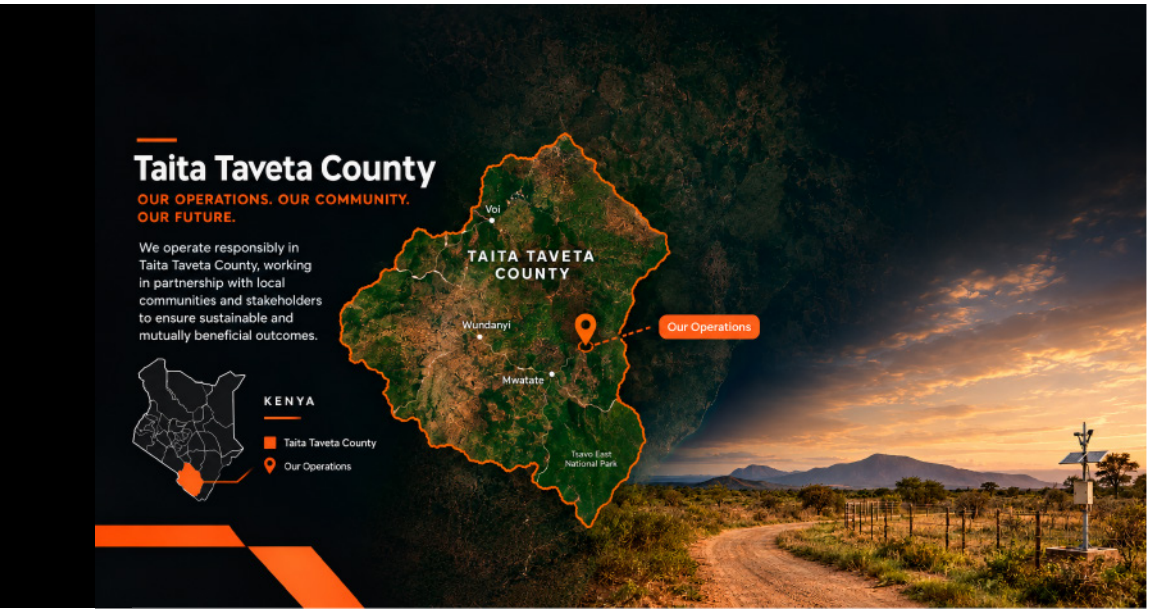
01

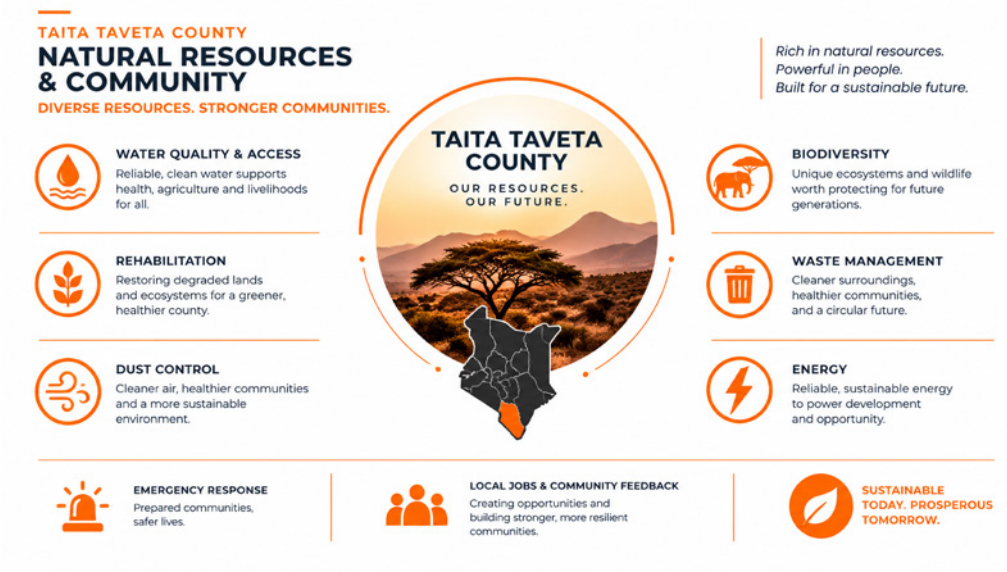
What this report covers

This report covers **DriftRock** mining and support activities in Taita Taveta County during 2026.

- **Topics in scope:** water, energy and climate, air and noise, waste and materials, biodiversity, rehabilitation, environmental incidents, community engagement and governance.
- The report is written for employees, neighbouring communities, local suppliers, public authorities and other people who want a straightforward account of the company's environmental work.

Metric / label	Value
Reporting boundary	DriftRock mining and support activities
Operating zones	03
Environmental indicators	12 core indicators





Place, people & baseline

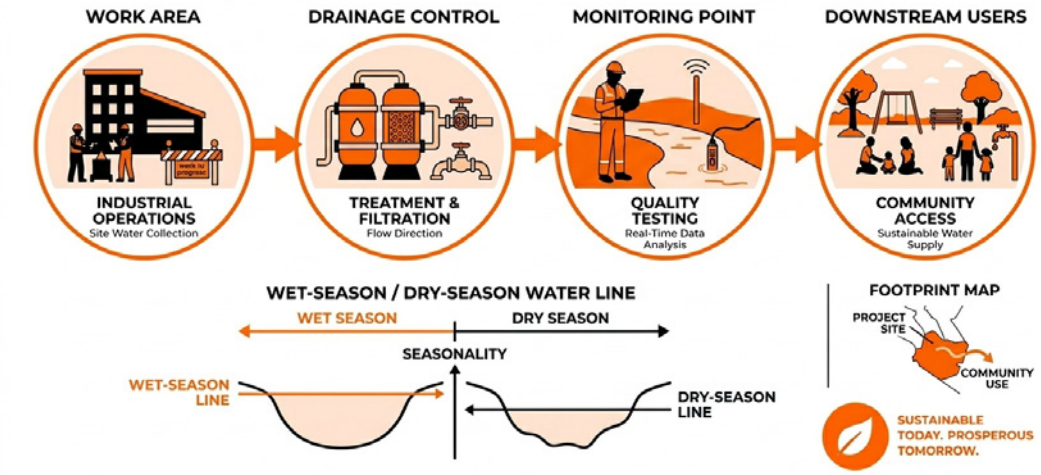


The operation sits in a dryland setting where rainfall is seasonal and water is important to households, livestock, farming and natural vegetation.

This context makes small changes in runoff, dust or access noticeable beyond the site boundary. In 2026, the report therefore focuses on the controls that can be seen and checked: where water is monitored, how disturbed ground is managed, how roads are maintained and how concerns are followed up. The baseline is not static. Rainfall, land use and community priorities change through the year, so the report treats monitoring and dialogue as ongoing work rather than a one-off exercise.

OPERATION TO COMMUNITY

Simplified water management



03

2026 environmental performance at a glance

The year was defined by practical controls rather than large expansion. Monitoring rounds increased the evidence available to the team, rehabilitation began in the same year as disturbance in the selected area, and waste segregation became more consistent. The numbers below are the headline view; the following pages explain the limits, actions and next steps behind each one.

Material Environmental Incidents 0	**Water Monitoring Rounds** 12	**Area Disturbed** 3.0 ha
Area Rehabilitated 0.8 ha	**First-period Seedling Survival** 70%	**Non-mineral Waste Recovered or recycled** 68%

Figures cover the 2026 reporting boundary described on page 3.

04

Responsible mining in practice

Most environmental performance is built through routine decisions. In 2026, the team used planned disturbance boundaries, marked access routes, road watering, drainage checks and scheduled inspections to keep avoidable impacts in view. Where an inspection found a problem, it was logged with an owner and a due date. The important point is not that every control worked perfectly; it is that the work had a repeatable way to identify and close issues.

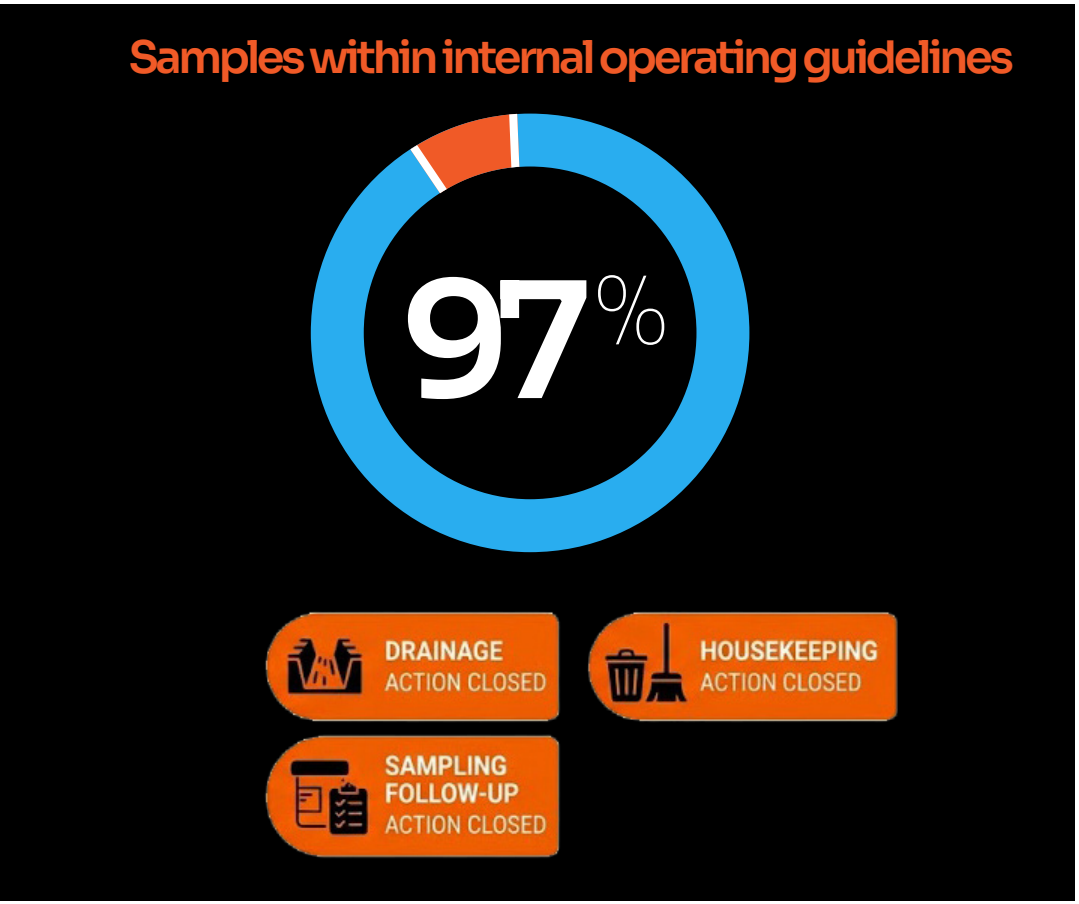


Metric / label	Value
Quarterly environmental inspections	04
Corrective actions logged	28
Actions closed during 2026	24
Active work areas on monthly inspection route	100%

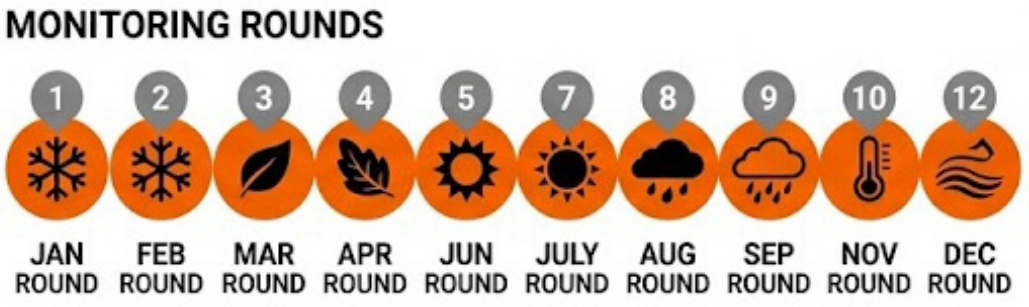
05

Water stewardship

Water stewardship in Taita Taveta is as much about attention as it is about equipment. The 2026 programme followed six monitoring points through twelve scheduled rounds, with checks planned around the wet and dry seasons. Results were reviewed against Drift Rock's internal operating guidelines, and any unusual reading was referred for follow-up rather than hidden in an average. The page should leave the reader knowing where the checks happen, how often they happen and what the company does when a result needs a closer look.



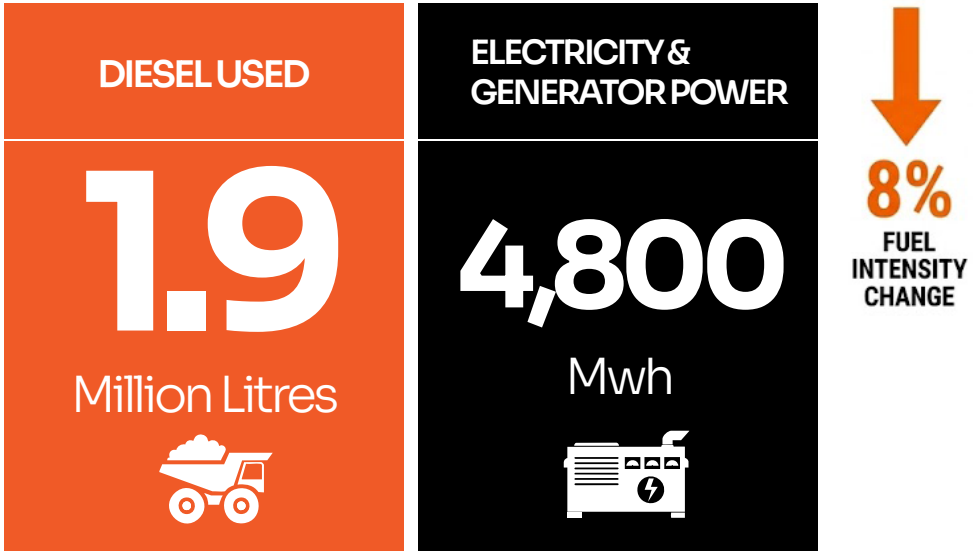
Metric / label	Value
Monitoring rounds	12
Monitoring points	6
Samples within internal operating guidelines	97%
Water-related corrective actions closed	3



06

Energy & climate

Energy use is tied to movement: haulage, pumping, lighting, processing and support vehicles. In 2026, the team focused on fuel discipline, equipment utilisation and route planning. The report uses an operational estimate for emissions so the direction of travel is visible, while making the boundary clear. The next step is better meter coverage and a repeatable intensity measure, so improvement can be tracked against tonnes moved or hours operated rather than fuel alone.



Operational estimate for presentation; boundary and calculation method to be confirmed in the final report

Metric / label	Value
Diesel used	1.9 million litres
Electricity and generator power	4,800 MWh
Estimated operational emissions	5,600 tCO2e
Fuel intensity on monitored haulage routes	8% lower



Estimated Operational Emissions

5,600 tCO2e

07

Air quality, dust & noise

Dust and noise are felt locally, especially along roads and near active work areas. The 2026 controls combined water-bowser runs, speed management, equipment maintenance, work-hour discipline and scheduled checks. When a check was outside the internal operating threshold, the response was to look at the task, weather and location before choosing an action. This keeps the page grounded in what a neighbour can actually notice: fewer uncontrolled dust events, less unnecessary idling and clearer communication about unusual activity.



DUST CONTROL

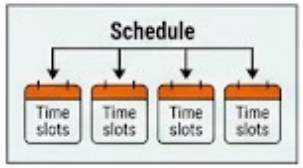
6 Monitoring Points

Checks are scheduled, not continuous. Use for dust/noise checks.

NOISE CONTROL

24 Scheduled Checks

Four checks per point (explain the actual schedule).

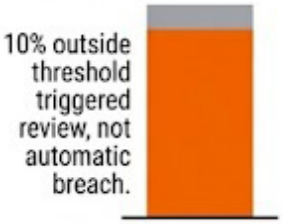


RESPONSE PATH

Response to task, weather, and location.

90%

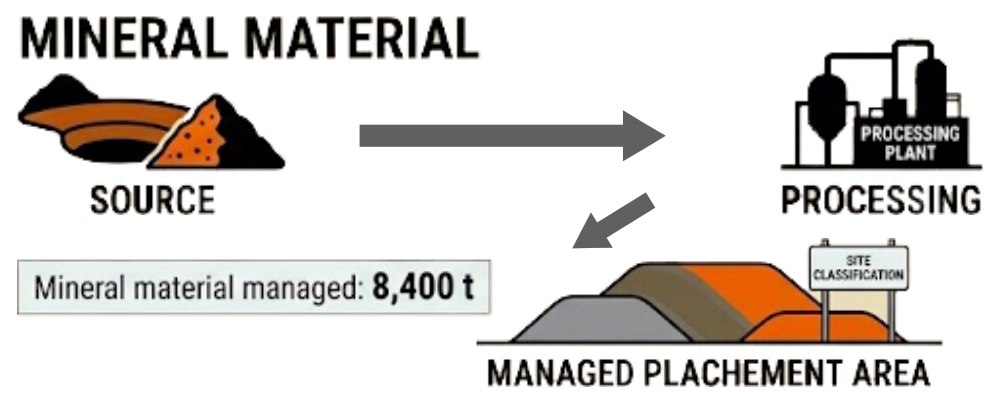
Checks within internal operating thresholds
(Denominator: 24 Checks)



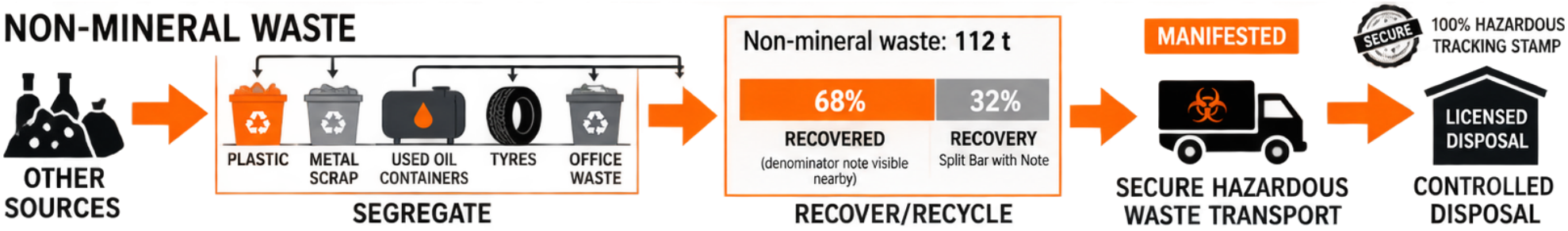
08

Waste & materials

The operation handles two very different streams. Mineral material includes ore, overburden and other material managed within the mining process. Non-mineral waste includes packaging, scrap, used oil containers, tyres, office waste and other materials that require segregation, recovery or controlled disposal. In 2026, the focus was on keeping those streams visible, tracking hazardous consignments and improving recovery where a practical outlet existed.



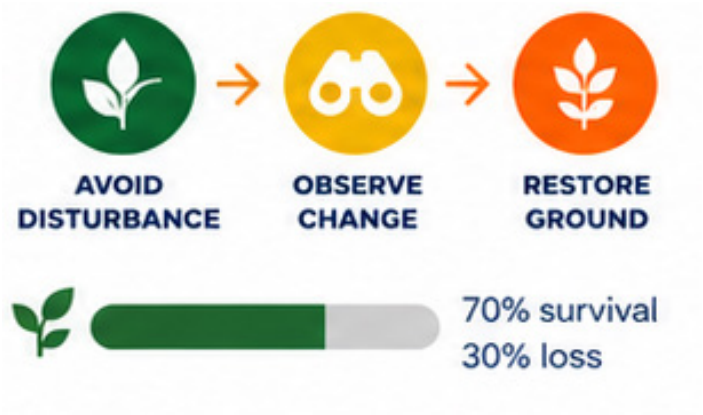
Metric / label	Value
Mineral material managed	8,400 t
Non-mineral waste	112 t
Non-mineral waste recovered or recycled	68%
Hazardous consignments tracked	108%



09

Biodiversity & land stewardship

The land around the operation is a working landscape as well as a habitat. In 2026, biodiversity work centred on keeping unnecessary disturbance out of sensitive areas, recording what was seen during seasonal walks and using indigenous seedlings in restoration plots. The first survival check is still early evidence, but it gives the team a practical question for the next season: which species and planting conditions perform best?





Metric / label	Value
Seasonal biodiversity walks	2
Habitat zones noted	3
Indigenous seedlings planted	1,500
First-period survival	70%



Progressive rehabilitation

Progressive rehabilitation is the practical promise that disturbed ground will not be left until the end of the mine life. In 2026, 0.8 hectares were taken through same-year rehabilitation within a 3.0-hectare disturbance boundary. The work included ground shaping, topsoil placement, erosion control and planting, followed by an early survival check. The next measure is not only how much land is planted, but how well the ground holds and recovers through the next wet season.





Metric / label	Value
Area disturbed in reporting boundary	3.0 ha
Area rehabilitated	0.8 ha
Same-year rehabilitation	0.8 ha
First-period plant survival	70%

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Community & environmental engagement

Environmental issues are not experienced as separate categories by the people who live around an operation. A question about dust may also be a question about access, crops, school routines or trust. In 2026, Drift Rock held formal sessions and smaller targeted dialogues to hear concerns about water, dust, access and land restoration. The value of engagement is in the follow-through: record the concern, assign an owner, agree what can be done and report back when the action is closed.



Metric / label	Value
Formal engagement sessions	12
Participant attendances	186
Targeted dialogues	3
Concerns logged / closed / under review	8 / 6 / 2

Environmental incidents & emergency readiness

A responsible operation plans for things going wrong. In 2026, two minor environmental events were recorded and closed with corrective action. There were no material environmental incidents and no public environmental incidents reported in the reporting boundary. The page should explain how a concern moves from first observation to containment, notification, corrective action and learning. A zero figure is useful only when the reader can see the system behind it.



Metric / label	Value
Material environmental incidents	0
Minor environmental events	2
Emergency drills completed	4
Public environmental incidents reported	0



Governance & 2027 direction

A responsible operation plans for things going wrong. In 2026, two minor environmental events were recorded and closed with corrective action. There were no material environmental incidents and no public environmental incidents reported in the reporting boundary. The page should explain how a concern moves from first observation to containment, notification, corrective action and learning. A zero figure is useful only when the reader can see the system behind it.



Metric / label	Value
Quarterly CSR or material-risk reviews	4
Ethics-policy training coverage	95%
Supplier due-diligence coverage	80%
Core environmental indicators with named owners	12



Data notes & definitions

- **Reporting period:** 1 January to 31 December 2026.
- **Reporting boundary:** DriftRock mining and support activities in Taita Taveta County, Kenya.
- **Definitions:** a material environmental incident has a significant off-site or regulatory consequence; a monitoring round is one scheduled round across the defined network; rehabilitation means ground treatment and planting followed by monitoring; waste recovery includes reuse, recycling or other documented recovery routes.
- **Energy and emissions figures** are operational estimates for the presentation layout and should be replaced by the approved calculation method and source note in the final report.



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