

## Assessment of Company Expectations 2025/26

### Company adherence to the Expectations for EITI supporting companies

Company name	AngloGold Ashanti
Sector	Mining
Headquarters	Johannesburg, South Africa
Type	Publicly listed
Date of submission to company (month/year)	January 2026
<b>PREAMBLE</b> <i>MSG Participation</i>	<i>Pursuant to the Guidance on the Expectations for EITI supporting companies, companies are encouraged to participate in national EITI multi-stakeholder groups (MSGs). This data is collected for information purposes.</i>
Does the company participate in a multi-stakeholder group?	Yes
If yes, indicate in which countries the company is participating in MSGs?	GUINEA
Secretariat comment on MSG participation	<p>The Secretariat notes AngloGold Ashanti's engagement the multi-stakeholder group (MSG) in Guinea.</p> <p>The Secretariat thanks the many companies directly and indirectly participating in MSGs in EITI implementing countries and encourages supporting companies to take part in MSGs in the EITI implementing countries in which they operate.</p>
<b>EXPECTATION 1</b> <i>Public support for the EITI</i>	<i>Publicly declare and publish support for the EITI and the objective of the EITI Association to make the EITI Principles and the EITI Standard the internationally accepted standard for transparency in the oil, gas and mining sectors.</i>

<b>Does the company publish a statement of support for the EITI and the objective of the EITI Association?</b>	Yes
<b>URL for Statement Support</b>	<p>Transparency Webpage: <a href="https://www.anglogoldashanti.com/sustainability/governance/corporate-governance/#transparency-statement">https://www.anglogoldashanti.com/sustainability/governance/corporate-governance/#transparency-statement</a></p> <p>Sustainability Report 2024: <a href="https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-SR24.pdf">https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-SR24.pdf</a></p>
<b>Secretariat's assessment on Expectation 1</b>	Expectation met
<b>Secretariat comment</b>	<p>Statement of support published in the “Corporate Governance” section of its website. See URL.</p> <p>Additionally, the company publishes a statement of support in its 2024 Sustainability Report. See URL p. 11, 80, and 91.</p>
<b>EXPECTATION 2</b> <i>Disclosures in accordance with the EITI Standard</i>	<i>Make comprehensive disclosures in accordance with the EITI Standard in all EITI implementing countries where the company or its controlled subsidiaries operate. Where not disclosed in other company reporting, publicly disclose a list of controlled subsidiaries operating in the oil, gas or mining sectors in EITI implementing countries.</i>
<b>Does the company publish a list of controlled subsidiaries?</b>	Yes
<b>URL for controlled list of subsidiaries</b>	<p>Annual Report 2024: <a href="https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-AR24.pdf">https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-AR24.pdf</a></p>
<b>EITI implementing countries where the company operates.</b>	<p>ARGENTINA</p> <p>COLOMBIA</p> <p>DEMOCRATIC REPUBLIC OF THE CONGO</p> <p>GHANA</p> <p>GUINEA</p> <p>TANZANIA</p>

<p><b>Does the company make disclosures in accordance with the EITI Standard or in relation to EITI implementing countries?</b></p>	<p>Yes</p>
<p><b>Secretariat's assessment on Expectation 2</b></p>	<p>Expectation met</p>
<p><b>Secretariat comment</b></p>	<p>List of controlled subsidiaries published. See URL p.189 &amp; 220-227.</p> <p>The company is assessed as making disclosures in accordance with the standard. AngloGold Ashanti is commended for contributing to dissemination of EITI reports in countries such as Ghana and Guinea. The company is encouraged to promote disaggregated financial disclosures of its subsidiary in Guinea, Société Aurifère de Guinea (SAG).</p>
<p><b>EXPECTATION 3</b> <i>Disclosure of taxes and payments in non-EITI implementing countries</i></p>	<p><i>Publicly disclose taxes and payments to governments at a project level in line with the EITI Standard in all non-EITI implementing countries where the company operates unless disclosure is not feasible. Where not feasible, the country-specific legal or practical barriers to disclosure should be publicly explained.</i></p>
<p><b>Does the company publicly disclose taxes and payments to governments in non- EITI implementing countries where the company operates upstream in the oil, gas and mining sectors?</b></p>	<p>Yes</p>
<p><b>URL to disclosures of taxes and payments to governments in non-EITI implementing countries</b></p>	<p>2024 Sustainability Report: <a href="https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-SR24.pdf">https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-SR24.pdf</a></p> <p>Annual Report 2024: <a href="https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-AR24.pdf">https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-AR24.pdf</a></p>
<p><b>Are the disclosures disaggregated by project?</b></p>	<p>No</p>

<b>Secretariat's assessment on Expectation 3</b>	Expectation partially met
<b>Secretariat comment</b>	<p>AngloGold Ashanti partially discloses taxes and payments to governments in non-EITI implementing countries. See URL for 2024 Sustainability Report URL p. 80. The 2024 Sustainability report notes aggregate payments to non-EITI countries, other than Egypt.</p> <p>The company does not disclose taxes and payments to governments disaggregated by project.</p> <p>The Secretariat did not verify whether project-level disaggregation in all non-EITI implementing countries was adequate, as definitions vary across jurisdictions.</p>
<b>EXPECTATION 4</b> <i>Commodity trading transparency</i>	<i>Companies buying oil, gas and/or mineral resources from the state in EITI implementing countries, disclose volumes received and payments made in line with the EITI Standard and the EITI reporting guidelines for companies buying oil, gas and minerals from governments unless disclosure is not feasible.</i>
<b>Does the company buy oil, gas, and/or mineral resources from the state in EITI-implementing countries?</b>	No
<b>If yes, which countries?</b>	N/A
<b>Does the company make disclosures in line with the EITI Standard and reporting guidelines?</b>	N/A
<b>URL for disclosure(s)</b>	N/A
<b>Secretariat's assessment on Expectation 4</b>	Expectation not applicable
<b>Secretariat comment</b>	AngloGold Ashanti does not buy oil, gas or mineral resources from the state in EITI-Implementing countries.

<b>EXPECTATION 5</b> <i>Disclosure of audited financial statements</i> <i>In line with the EITI Standard, publicly disclose audited financial statements, or the main items (i.e., balance sheet, profit/loss statement, cash flows) where financial statement are not available.</i>	
Does the company disclose its audited financial statements?	Yes
URL audited financial statements	Annual Report 2024: <a href="https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-AR24.pdf">https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-AR24.pdf</a>
Secretariat's assessment on Expectation 5	Expectation met
Secretariat comment	AngloGold Ashanti discloses audited financial statements. See URL p. 142.
<b>EXPECTATION 6</b> <i>Beneficial ownership transparency</i> <i>Publicly declare and publish support for beneficial ownership transparency and publicly disclose beneficial owners in line with EITI Standard, recognising that listed companies will disclose the name of the stock exchange, include a link(s) to stock exchange filings where they are listed and otherwise do what is required by applicable regulations and listing requirements.</i>	
Does the company publish a statement of support for beneficial ownership transparency?	No
URL for statement of support for Beneficial Ownership	N/A
Does the company disclose beneficial owners, either directly or according to stock exchange regulations and listing requirements?	Yes

<p><b>Where disclosures are made according to stock exchange regulations, please provide the name of the stock exchange</b></p>	<p>New York Stock Exchange, Johannesburg Stock Exchange, Ghana Stock Exchange</p>
<p><b>URL to stock exchange</b></p>	<p>Market Data Tools Webpage: <a href="https://www.anglogoldashanti.com/investors/shareholders/market-data-tools/">https://www.anglogoldashanti.com/investors/shareholders/market-data-tools/</a> NYSE: <a href="https://www.nyse.com/quote/XNYS:AU">https://www.nyse.com/quote/XNYS:AU</a> JSE: <a href="https://www.jse.co.za/jse/instruments/3034">https://www.jse.co.za/jse/instruments/3034</a> GSE: <a href="https://gse.com.gh/listed-company/aga/">https://gse.com.gh/listed-company/aga/</a></p>
<p><b>URL for recent beneficial ownership disclosures</b></p>	<p>2024 Annual Report: <a href="https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-AR24.pdf">https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-AR24.pdf</a></p>
<p><b>Secretariat's assessment on Expectation 6</b></p>	<p>Expectation partially met</p>
<p><b>Secretariat comment</b></p>	<p>The company does not publish a statement of support for beneficial ownership transparency.</p> <p>The company discloses beneficial owners in line with applicable regulations and listing requirements. AngloGold Ashanti is listed on the New York, Johannesburg and Ghana Stock Exchanges. See URLs.</p> <p>AngloGold Ashanti publish information regarding the shareholding of major shareholders (over 5%) in the 2024 Annual Report. See URL for Annual Report p. 138.</p> <p>To make further progress on Expectation 6, please publish a statement of support for beneficial ownership transparency.</p>
<p><b>EXPECTATION 7</b> <b><i>Due diligence processes and anti-corruption policies</i></b></p>	<p><i>All EITI supporting companies are expected to engage in rigorous due diligence processes and publish an anti-corruption policy setting out how the company manages corruption risk, including how the company collects and takes risk-based steps to use beneficial ownership data regarding joint venture partners, contractors, and suppliers in its processes.</i></p>

<p><b>Does the company publish an anti-corruption policy?</b></p>	<p>Yes</p>
<p><b>URL to the policy</b></p>	<p>Anti-Bribery and Anti-Corruption Policy: <a href="https://www.anglogoldashanti.com/wp-content/uploads/2021/05/AGA-Anti-bribery-and-Anti-corruption-Group-Standard.pdf">https://www.anglogoldashanti.com/wp-content/uploads/2021/05/AGA-Anti-bribery-and-Anti-corruption-Group-Standard.pdf</a></p> <p>Supplier Code of Conduct: <a href="https://www.anglogoldashanti.com/wp-content/uploads/2021/05/SUPPLIER-CODE-OF-CONDUCT.pdf">https://www.anglogoldashanti.com/wp-content/uploads/2021/05/SUPPLIER-CODE-OF-CONDUCT.pdf</a></p> <p>Sustainability Report 2024: <a href="https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-SR24-GOVERNANCE.pdf">https://reports.anglogoldashanti.com/24/wp-content/uploads/2025/03/AGA-SR24-GOVERNANCE.pdf</a></p> <p>The Responsible and Secure Sourcing and Local Procurement Webpage: <a href="https://reports.anglogoldashanti.com/24/sr/our-commitments/responsible-and-secure-sourcing-and-local-procurement/">https://reports.anglogoldashanti.com/24/sr/our-commitments/responsible-and-secure-sourcing-and-local-procurement/</a></p>
<p><b>Does the company's anti-corruption policy describe how the company manages corruption risk with regards to identification and use of beneficial ownership data?</b></p>	<p>Yes</p>
<p><b>Secretariat's assessment on Expectation 7</b></p>	<p>Expectation met</p>
<p><b>Secretariat comment</b></p>	<p>AngloGold Ashanti publishes an anti-corruption framework. See URLs.</p> <p>AngloGold Ashanti's anti-corruption framework sets out how the company manages corruption risk through the identification and use of beneficial ownership data.</p> <p>AngloGold Ashanti's anti-corruption framework applies to all employees, contractors, business partners, and suppliers, and prohibits all forms of bribery and corruption. It defines key terms and sets clear rules for interactions with government officials and third-party intermediaries, requiring due diligence and verification of beneficial ownership to mitigate risk.</p>

	<p>These requirements extend to suppliers via the Supplier Code of Conduct, and are reinforced through regular training, reporting on corruption-related allegations, and company-wide risk assessments as disclosed in the 2024 Sustainability Report.</p> <p>The company also publicly confirms its use of beneficial ownership data as part of its export control and sanctions compliance processes on the responsible and Secure Sourcing and Local Procurement Webpage.</p>
<p><b>EXPECTATION 8</b> <b>Contract transparency</b></p>	<p><i>Publicly declare and publish support for governments' efforts to publicly disclose contracts and licenses that govern the exploration and exploitation of oil, gas and minerals in line with the EITI Standard, and contribute to public disclosure of contracts and licenses in EITI implementing countries consistent with government procedures.</i></p>
<p><b>Does the company publish a statement of support for contract transparency?</b></p>	<p>Yes</p>
<p><b>URL for statement of support for contract transparency</b></p>	<p>ICMM Joint Statement: <a href="https://www.icmm.com/en-gb/news/2021/new-commitment-contract-transparency">https://www.icmm.com/en-gb/news/2021/new-commitment-contract-transparency</a></p>
<p><b>Does the company contribute to public disclosure of contracts and licenses in EITI-implementing countries consistent with government procedures?</b></p>	<p>Yes</p>
<p><b>Secretariat's assessment on Expectation 8</b></p>	<p>Expectation met</p>
<p><b>Secretariat comment</b></p>	<p>As an ICMM member, the International Secretariat notes that the company subscribes to ICMM's collective statement of support for contract transparency.</p> <p>AngloGold Ashanti is assessed as contributing to contract and license disclosures in EITI implementing countries. The company is encouraged to promote contract disclosures in Tanzania.</p> <p>The Secretariat encourages the company to publish a statement of support for contract transparency on its own website.</p>

<p><b>EXPECTATION 9</b> <b>Gender Diversity</b></p>	<p><i>Publish a commitment and/or policy on gender diversity in the oil, gas or mining sectors and support reporting by EITI implementing countries under the EITI Standard by disclosing employment in the sectors disaggregated by gender.</i></p>
<p><b>Does the company publish a commitment/policy on gender diversity?</b></p>	<p>Yes</p>
<p><b>URL for commitment/policy on gender diversity</b></p>	<p>Our People Webpage: <a href="https://www.anglogoldashanti.com/sustainability/social/people/">https://www.anglogoldashanti.com/sustainability/social/people/</a> People Policy: <a href="https://www.anglogoldashanti.com/wp-content/uploads/2022/12/People-Policy-2024.pdf">https://www.anglogoldashanti.com/wp-content/uploads/2022/12/People-Policy-2024.pdf</a> Gender and Harassment Standard: <a href="https://www.anglogoldashanti.com/wp-content/uploads/2023/09/AGA-Discrimination-and-Harassment-Group-Standard.pdf">https://www.anglogoldashanti.com/wp-content/uploads/2023/09/AGA-Discrimination-and-Harassment-Group-Standard.pdf</a> Commitment on Culture and Inclusion: <a href="https://reports.anglogoldashanti.com/24/sr/our-commitments/culture-and-inclusion/">https://reports.anglogoldashanti.com/24/sr/our-commitments/culture-and-inclusion/</a> Global Diversity Framework: <a href="https://www.anglogoldashanti.com/wp-content/uploads/2021/05/anglogoldashanti-global-diversity-framework.pdf">https://www.anglogoldashanti.com/wp-content/uploads/2021/05/anglogoldashanti-global-diversity-framework.pdf</a></p>
<p><b>Does the company disclose employment data disaggregated by gender?</b></p>	<p>Yes</p>
<p><b>URL for gender disaggregated employment data</b></p>	<p>Our People Webpage: <a href="https://www.anglogoldashanti.com/sustainability/social/people/">https://www.anglogoldashanti.com/sustainability/social/people/</a></p>
<p><b>Secretariat's assessment on Expectation 9</b></p>	<p>Expectation met</p>
<p><b>Secretariat comment</b></p>	<p>AngloGold Ashanti publishes commitment and/or policy on gender diversity. See URLs. The company discloses employment data disaggregated by gender. See URL. Our People Webpage.</p>