

Iron Ore Projects Generic Selection Criteria

This is an overview of the generic selection criteria for iron ore projects which assists determine the capability and experience of potential suppliers submitting an Expression of Interest. The generic selection criteria is indicative only and subject to change without notice.

Confirm the organization has read and understood the following Rio Tinto standards:

- *Rio Tinto – The Way We Work Supplier Guide*
- *Rio Tinto Business Integrity Standard*
- *Rio Tinto Supplier Code of Conduct*

Provision of the following documentation or information:

- Organisation's business capability statement and/or business profile
- Audited financial statements for the last two (2) years
- Organisation's average annual turnover range (\$AUD) for the last two (2) years
- Contract value range the organisation prefers to bid on
- Total security facilities available for provision of bank guarantees
- Certificate of currency for insurances including (but not limited to) Workcover, Public and Product Liability (minimum \$10 million), Professional Indemnity (minimum \$20 million) Workers Compensation and Motor Vehicle
- Level of certification for management systems, including (but not limited to) Environmental, Occupational Health & Safety, Quality, Risk and Employee Relations
- Policies including (but not limited to) Environmental, Health & Safety, Fitness for Work, Fatigue Management, Emergency Management, Hazard or Risk Register and Quality Management
- Safety and environmental incident recording and reporting process
- Incident investigation and management process
- Previous project examples (minimum three)
- Previous remote location experience examples
- Previous Rio Tinto Projects experience examples

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More information about Pilbara projects at Rio Tinto is available at <http://www.riotinto.com/australia/pilbara-4691.aspx>

Disclaimer:

The generic selection criteria is indicative only and subject to change. It is intended to provide an example of the pre-qualification requirements and assist determine the capability and experience of Expression of Interest responses. This criteria is not conclusive, each package will have specific pre-qualification processes and requirements. Pre-qualification requirements will be made available to parties invited to tender. Submission of an Expression of Interest does not pre-qualify a potential contractor to undertake works for the Company. There is no undertaking to contract or proceed to a competitive process implied with the submission of an Expression of Interest. The Company reserves the right to change the generic selection criteria and pre-qualification requirements at any time and without notice. Further contact with interested suppliers will be at Rio Tinto's discretion.