

Carmichael project - Key outstanding approvals needed, target dates & milestones reached

Approvals needed before mine construction begins

	Item	Agency	Steps/Issues affecting target date	Target date	Progress Date completed
1	Black-throated Finch Management Plan	DES	Adani submit revised BTFMP addressing outstanding DES requirements 27 May DES makes final decision 31 May	31 May 2019	31 May 2019
2	Groundwater Dependent Ecosystem Management Plan	DES	CSIRO review of plan DES advise Adani of any requirements by 7 June Adani submits revised GDEMP addressing outstanding DES requirements by 10 June DES makes final decision 13 June	13 June 2019	13 June 2019

Other key project milestones & activities during construction

	Item	Agency	Target date	Progress
A	Temporary access and use authorities to allow rail preliminary works	Coordinator-General	28 May 2019	27 May 2019
B	Lease on Moray Downs land to allow rail construction	DNRME	30 June 2019	27 June 2019
C	Freehold title on Moray Downs land for workers camp and airport	DNRME	31 August 2019	30 August 2019
D	Licence to build and operate rail line (DAS)	Coordinator-General	31 July 2019	31 July 2019
E	Infrastructure Agreement	Whitsunday RC	4 October 2019	One matter outstanding, finalisation expected by end of week
	Interface Agreement	Whitsunday RC	14 October 2019	Target date extended by agreement of both parties to 14 October 2019
	Infrastructure Agreement and Interface Agreement	Isaac RC	30 September 2019	Completed and documents being executed
	Infrastructure Agreement and Interface Agreement	DTMR	Mid-October 2019	Final draft of both agreements provided from DTMR to Adani 30 September 2019. Both parties continue to negotiate final terms. Revised target date mid-October 2019

F	Accreditation as a Rail Infrastructure Manager (RIM) and Rolling Stock Operator (RSO)	Office of the National Rail Safety Regulator (Cth)	Stage 1 construction - 31 July 2019 Stage 2 commissioning of rollingstock - 31 July 2019	Adani will continue to work with the Commonwealth Office of the National Rail Safety Regulator to obtain necessary approvals. This approval not on the critical path and the Coordinator-General will continue to monitor.
G	Royalties Agreement	Queensland Treasury	30 November 2019	Parties working cooperatively to finalise Royalties Deferral Agreement. New target date of 30 November 2019 mutually agreed. Agreement not required for construction of mine or rail to commence.

Note - target dates are not statutory or mandatory timelines