<u>Carmichael project - Key outstanding approvals needed, target dates & milestones reached</u>

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
Α	Temporary access and use authorities to allow rail preliminary works	Coordinator-General	28 May 2019	27 May 2019
В	Lease on Moray Downs land to allow rail construction	DNRME	30 June 2019	27 June 2019
С	Lease on Moray Downs land for workers camp and airport	DNRME	31 July 2019	Target date revised to 31 August 2019 as agreed by both parties
D	Licence to build and operate rail line (DAS)	Coordinator-General	31 July 2019	31 July 2019
E	Infrastructure & Interface Agreements	DTMR, Isaac RC, Whitsunday RC	30 September 2019	
F	Accreditation as a Rail Infrastructure Manager (RIM) and Rolling Stock Operator (RSO)	Office of the National Rail	Stage 1 construction - 31 July 2019	Adani awaiting approvals
		Safety Regulator (CW)	Stage 2 commissioning of rollingstock - 31 July 2019	Being progressed in accordance with the construction schedule
G	Royalties Agreement	Queensland Treasury	30 September 2019	

Note - target dates are not statutory or mandatory timelines