

4 REPORTING

The outcomes and findings of the Collector Test monitoring program will inform the commercial ESIA and the design of the commercial collector system, details of which will be included in the commercial EIS submitted to the ISA as part of NORI's application for an exploitation license at NORI-D. Interim reporting of monitoring results and findings will be distributed to the ISA and stakeholders in several forms:

- The post-campaign report will be developed within 3 months of demobilization which will include details of sample and data collection for verification monitoring, and a summary of the compliance monitoring outcomes.
- 2. A summary of the post-campaign reports will be provided to the ISA in the 2022 Annual Report submitted by NORI.
- 3. Each sub-contractor will submit a technical report to within NORI 6-months of demobilization which includes details of the data analysis and findings. A summary of the technical reports will be provided to the ISA in the 2023 Annual Report submitted by NORI. All final QA/QC'd data will also be submitted for inclusion into the ISA's DeepData portal. In addition, the technical reports will be incorporated as appendices into the commercial EIS that will be submitted to the ISA as part of NORI's exploitation license application.
- 4. Following receipt of the technical reports, and prior to the submission of the commercial EIS, NORI will hold a stakeholder workshop to disseminate the findings of the Collector Test monitoring program.



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6 APPENDIX 1 - ROLES AND RESPONSIBILITIES

| No | Institution | Name | Title | Role/Responsibility |
|-----|------------------------|------|---------------------------|--|
| 140 | matitution | Hame | 111 | INE CREW |
| | | | WAX | |
| 1 | Ocean Infinity (OI) | TBA | Captain | Ultimately responsible for all persons onboard and in charge of the vessel as a whole. |
| 2 | Ocean Infinity (OI) | ТВА | Offshore Manager | Manages project from the OI side, mob/demob, equipment deployment, and all vessel related issues. Interface between Maersk and DG |
| 3 | Ocean Infinity (OI) | ТВА | Project Superintendent | Supports Offshore Manager on a 12-hour shift roster |
| 4 | Ocean Infinity (OI) | ТВА | ROV Supervisor | Oversees the planning and execution of ROV missions. Liaises with scientists and NORI representatives in the development of mission plans to meet stated objectives. |
| 5 | Ocean Infinity (OI) | TBA | ROV Pilot 1 | Pilots ROV under supervision of ROV Supervisor to execute agreed upon mission plans. On roster with ROV Pilot 2 and 3. |
| 6 | Ocean Infinity (OI) | ТВА | ROV Pilot 2 | Pilots ROV under supervision of ROV Supervisor to execute agreed upon mission plans. On roster with ROV Pilot 1 and 3. |
| 7 | Ocean Infinity (OI) | TBA | ROV Pilot 3 | Pilots ROV under supervision of ROV Supervisor to execute agreed upon mission plans. On roster with ROV Pilot 1 and 2. |
| 8 | Ocean Infinity (OI) | TBA | ROV Engineer 1 | Performs routine maintenance and repairs to the ROV in support of mission executions. Changes out tooling of ROVs between missions and conducts all safety checks. On roster with ROV Engineers 2 and 3. |
| 9 | Ocean Infinity (OI) | ТВА | ROV Engineer 2 | Performs routine maintenance and repairs to the ROV in support of mission executions. Changes out tooling of ROVs between missions and conducts all safety checks. On roster with ROV Engineers 1 and 3. |
| 10 | Ocean Infinity (OI) | ТВА | ROV Engineer 3 | Performs routine maintenance and repairs to the ROV in support of mission executions. Changes out tooling of ROVs between missions and conducts all safety checks. On roster with ROV Engineers 1 and 2. |
| 11 | Ocean Infinity (OI) | ТВА | AUV Supervisor | Oversees the planning and execution of AUV missions. Liaises with scientists and NORI representatives in the development of mission plans to meet stated objectives. |
| 12 | Ocean Infinity (OI) | ТВА | AUV Technician 1 | Plans and programs AUV missions, calibrates and programs |
| 13 | Ocean Infinity (OI) | ТВА | AUV Technician 2 | sensors. |
| 14 | Ocean Infinity (OI) | ТВА | AUV Engineer 1 | Performs routine maintenance and repairs to the AUV in support of mission executions. Changes out tooling of AUVs between missions and conducts all safety checks. On roster with AUV Engineers 2 and 3. |
| 15 | Ocean Infinity (OI) | ТВА | AUV Engineer 2 | Performs routine maintenance and repairs to the AUV in support of mission executions. Changes out tooling of AUVs between missions and conducts all safety checks. On roster with AUV Engineers 1 and 3. |
| 16 | Ocean Infinity (OI) | ТВА | AUV Engineer 3 | Performs routine maintenance and repairs to the AUV in support of mission executions. Changes out tooling of AUVs between missions and conducts all safety checks. On roster with AUV Engineers 1 and 2. |
| 17 | Ocean Infinity (OI) | ТВА | AB 1 | Assist with all deck activities including equipment deployment and retrieval, equipment preparation and relocation of samples and science equipment between lab vans and deck space. Assist in identifying, reporting and rectifying any work behaviours that may compromise safety of any POB. 12-hour roster |



| No | Institution | Name | Title | Role/Responsibility |
|----|------------------------|-------------------|------------------------------------|--|
| 18 | Ocean Infinity (OI) | ТВА | AB 2 | Assist with all deck activities including equipment deployment and retrieval, equipment preparation and relocation of samples and science equipment between lab vans and deck space. Assist in identifying, reporting and rectifying any work behaviours that may compromise safety of any POB. 12-hour roster |
| 19 | Ocean Infinity (OI) | ТВА | Marine Crew 1 | |
| 20 | Ocean Infinity (OI) | ТВА | Marine Crew 2 | |
| 21 | Ocean Infinity (OI) | ТВА | Marine Crew 3 | |
| 22 | Ocean Infinity (OI) | ТВА | Marine Crew 4 | |
| 23 | Ocean Infinity (OI) | ТВА | Marine Crew 5 | |
| 24 | Ocean Infinity (OI) | ТВА | Marine Crew 6 | |
| 25 | Ocean Infinity (OI) | ТВА | Marine Crew 7 | |
| 26 | Ocean Infinity (OI) | ТВА | Marine Crew 8 | Vessel operations crew including engineers, chefs and others POB to ensure safe and efficient operation of the vessel. |
| 27 | Ocean Infinity (OI) | ТВА | Marine Crew 9 | |
| 28 | Ocean Infinity (OI) | ТВА | Marine Crew 10 | |
| 29 | Ocean Infinity (OI) | ТВА | Marine Crew 11 | |
| 30 | Ocean Infinity (OI) | ТВА | Marine Crew 12 | |
| 31 | Ocean Infinity (OI) | ТВА | Marine Crew 13 | |
| 32 | Ocean Infinity (OI) | ТВА | Marine Crew 14 | |
| 33 | Ocean Infinity (OI) | ТВА | Marine Crew 15 | |
| 34 | Ocean Infinity (OI) | TBA | HSE/ Medic | Provides HSE/medical support to crew |
| | | | | NORI |
| 35 | NORI | Katie Allen | Client Rep | Ratify decisions related to schedule and scope changes. Sign off of on work progress and represent TMC in matters that may impact the delivery of the campaign objectives. |
| 36 | NORI | ТВА | Offshore data officer (ODO) | Work with science teams and liaises with NORI rep to execute Data Management procedures. |
| 37 | NORI | Frazer Mann | NORI engineer | Provides engineering advice to OI marine crew and NORI client Rep. On 12 hour roster with client rep. |
| 36 | NORI | Bryan O'Malley | Science Assistants Team Lead | Supervises team of science assistants to in the collection of samples for Meiofauna, Foraminifera, eDNA and Thorium234 analysis. |



| No | Institution | Name | Title | Role/Responsibility |
|----|----------------------------|---------------------|--|--|
| 37 | NORI | TBA | Science Assistant 1 | |
| 38 | NORI | ТВА | Science Assistant 2 | |
| 37 | NORI | ТВА | Science Assistant 3 | |
| 38 | NORI | TBA | Science Assistant 4 | Dravides assistance to condemic work atraces |
| 39 | NORI | ТВА | Science Assistant 5 | Provides assistance to academic work streams |
| 38 | NORI | TBA | Science Assistant 6 | |
| 39 | NORI | TBA | Science Assistant 7 | |
| 40 | NORI | TBA | Science Assistant 8 | |
| | | | Sub-C | Contractors |
| 41 | Gravity Marine | Claire Dalgleish | Science Operations Coordinator 1 | Manage all science related back deck operations. Coordination of sample recovery and symops. On 12-hour roster with winch SOC 2. |
| 42 | Gravity Marine | Toby Adamson | Science Operations Coordinator 2 | Manage all science related back deck operations. Coordination of sample recovery and symops. On 12-hour roster with winch SOC 1. |
| 43 | University of Hawaii | ТВА | Work stream lead - Sediment Particle Analysis | Manager of contractor team, liaises with TMC rep, Offshore manager and Science Leads on all aspects of the project. |
| 44 | University of Hawaii | TBA | UoH Science Assistant | Assist UoH work stream lead. Assist other science workstreams where required under the direction of UoH and SOC |
| 45 | University of Hawaii | ТВА | UoH Science Assistant | Assist UoH work stream lead. Assist other science workstreams where required under the direction of UoH and SOC |
| 46 | Texas A&M University | ТВА | Work stream lead - Trace Metals Analysis | Lead for trace metals analysis work stream. Will also supervise the collection of water samples for the Whole Effluent Toxicity study. |
| 47 | Texas A&M University | ТВА | TA&M science assistant | Assist TA&M work stream lead. Assist other science workstreams where required under the direction of TA&M and SOC |
| 48 | Texas A&M University | ТВА | TA&M science assistant | Assist TA&M work stream lead. Assist other science workstreams where required under the direction of TA&M and SOC |
| 49 | Natural History Museum | ТВА | Work stream lead - Macrofauna Analysis and sample processing | Lead for offshore processing and analysis of macrofauna samples. |
| 50 | Natural History Museum | ТВА | Macrofauna analysis and sample processing | On 12-roster with macrofauna workstream lead. |
| 51 | Heriott Watt University | ТВА | Work stream lead - Benthic Landers | Lead for offshore deployment and recovery of benthic landers to analyse sediment oxygen and scavenger diversity |
| 52 | Heriott Watt University | ТВА | HWU science assistant | Assist HWU work stream lead. Assist other science workstreams |
| 53 | Heriott Watt University | ТВА | HWU science assistant | where required under the direction of HWU and SOC |
| 54 | DHI | ТВА | Work stream lead - Plume monitoring program | Oversees execution of plume monitoring plan |
| 55 | DHI | TBA | Technical support - Plume monitoring program | Provides technical assistance for plume monitoring plan |
| 56 | CSA | TBA | Work stream lead | Oversees deployment and recovery of plume monitoring equipment |
| 57 | CSA | ТВА | Technical Support | Provides technical assistance for deployment and recovery of plume monitoring equipment |
| 58 | CSA | ТВА | Technical Support 2 | |



| No | Institution | Name | Title | Role/Responsibility | | |
|----|-------------------------|------|---------------------|---|--|--|
| 59 | CSA | TBA | Technical Support 3 | | | |
| 60 | Three 60 Energy | TBA | Work stream lead | Lead for geological / geotechnical box core sample analysis. | | |
| 61 | Three 60 Energy | TBA | Technical Support | 12-hr roster with geology workstream lead | | |
| | Observers | | | | | |
| 62 | ISA Representative | TBA | ISA trainee | Provides regulatory oversight of the Collector Test monitoring on behalf of the ISA | | |
| 63 | ISA Representative | TBA | ISA observer | Provides regulatory oversight of the Collector Test monitoring on behalf of the ISA | | |
| 64 | Nauru Representative | TBA | Nauru Rep. | Provides regulatory oversight of the Collector Test monitoring on behalf of Nauru | | |



Nauru Ocean Resources Inc. is a wholly owned subsidiary of The Metals Company. TMC is on a mission to source the minerals required for the clean energy transition by collecting polymetallic nodules from the Clarion Clipperton Zone of the Pacific Ocean.

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