

A message from GM³



13 March 2025

Dear Vendor,

Following our latest update in February, we wanted to provide you with a further progress update on our planned exit from the Transitional Services Agreement (TSA) with South32 in Q2 of this year, on 30th April. We are continuing to finalise and implement key aspects of GM³'s new systems and processes.

It is important to note that from 30th April, there is a planned three (3) week cutover period to transfer data and finalise our new system, with the planned 'Go Live' date being 12th May.

During this period there will be a Business Continuity Plan (BCP), manual process in place, please note:

1. there will be a payment freeze for three (3) weeks; and
2. first payment run will be scheduled the week following go live, planned for mid-May.

Therefore, to mitigate any impact on your business, we want to advise that:

1. Any invoice processed and scheduled for payment by 30th April will be paid prior to our system cutover; and
2. Any invoice processed and scheduled for payment post 30th April will be paid in our first payment run in mid-May.

We've built a new Supplier page on our website, www.gm3.au/our-suppliers/, and we will be updating this regularly with new information and FAQs.

Over the next couple of weeks, we will continue to provide more information and guides outlining **required actions**, including system access, updated invoicing procedures, and key contacts for ongoing support.

Action requests by vendor type:

Based on your vendor category we have now communicated our relevant transition actions directly with you, including some specific information about the action you will need to complete:

1. All **ERS** vendors have received a copy of our Recipient Created Tax Invoice (RCTI) agreement for review, completion, and return.
If you have not yet returned, please do so as soon as possible.
2. Trade relationship requests (TRR) have been sent to the relevant vendors, who are managed on the SAP Business Network (**Ariba**).
If you have not actioned this request yet, please do so **by 19th March**.

For our manual vendors, we will update you on the new processes in the coming month but at this stage you do not need to take any action.

Vendor Forum Invitation – *inform*

To ensure you and your organisation are informed about our plans, we are hosting a series of Online Vendor Forums that you can join.

These will be held on:

1. Monday 24th March; and
2. Tuesday 25th March.

You will receive some Teams invites to join one of these sessions. Additional sessions may be scheduled, if necessary. Please keep an eye out over the coming weeks.

Please also nominate or designate the most suitable representative from your organisation to attend, it may be yourself or please forward this onto them to ensure a smooth transition.

The forums will include the following:

1. Key dates;
2. Changes in processes;
3. New systems;
4. Supply Portal and resources; and
5. FAQs.

For now, it remains business as usual, please keep following the existing South32 processes. *Important: Please also note, these changes will only apply to your engagements with GM³ (Illawarra Coal Holdings) and not other South32 operations (GEMCO, Cannington or Worsley).*

If you have any questions or require clarification at this stage, please reach out to your GM³ representative, or email us at GM3supply@gm3.au

We appreciate your continued collaboration and look forward to sharing more updates with you soon.

Tim Kuswadi
Head of Supply and Commercial Strategy
GM³

www.gm-3.com.au

