



PRODUCT SHEET · COMPLIANCE SOFTWARE

EQUIPMENT STATUS

● IN DEVELOPMENT · DEMO AVAILABLE

TerraQ ESG

Every reported number, traced to the document that proves it.

WHAT IT IS

Obligations, evidence and disclosure in one chain.

TerraQ ESG links every condition in a mine's authorisations (WUL, EA, WML, AEL, SLP and MHSA) to the evidence filed against it, and builds GRI, SASB, ICMM and JSE disclosure figures from that evidence.

Its single job is to show whether a reported number can be proven, and if not, exactly which document is missing.

THE PROBLEM IT SOLVES

The report says one thing. Can you prove it?

Obligations in a spreadsheet

Dozens of licence conditions, each with its own owner, frequency and due date.

Numbers rebuilt every year

Sustainability figures are re-derived from scratch, with no traceable link back to source.

Assurance becomes a document hunt

When the auditor asks for the evidence behind a figure, someone has to go and find it.

FORMAT

Web platform for site and group teams

FRAMEWORKS

GRI 2021, SASB EM-MM, ICMM, JSE guidance

STATUS

In development; demo and pilots available



TerraQ (Pty) Ltd

Reg. 2026/128456/07 · B-BBEE Level 1

info@terraq.co.za · +27 81 532 9057 · terraq.co.za

106 Hercules Street, Roseville, Pretoria · Page 1 of 2

HOW IT WORKS

One chain, from disclosure to document.

1 Obligations

Every condition with its owner, frequency, due date and the verbatim licence clause behind it.

2 Evidence

Lab certificates, logger exports, surveys and registers filed against the conditions they serve, with expiry tracked.

3 Disclosure

GRI, SASB, ICMM and JSE figures built from that evidence, each showing whether it is provable.

4 Audit trail

An append-only log your assurance provider can read but nobody can edit.

WHO USES IT

Three roles, one source of truth.

- SHEQ manager: the register, due dates and evidence upload, built for a site office on a weak connection
- Group sustainability lead: the disclosure rollup and assurance percentage for the board
- Assurance provider: read-only access from a reported figure to the signed document behind it

BUILT FOR

- Junior and mid-tier mining operations
- Sites that run licence obligations in spreadsheets today
- Groups preparing assured sustainability reports

PILOT SITES

Help us shape it.

We're looking for a small number of mines to pilot TerraQ ESG. Pilot sites get early access and a direct say in what we build next. An interactive demo with fictional data is available now.

Become a pilot site → info@terraq.co.za

TALK TO US

Become a pilot site.

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terraq.co.za