

The provisions presented below represent charges incurred during 2015, 2014 and 2013, or contracted services attributable to the period, which are expected to be settled within a period not exceeding one year. The final amounts to be paid and the timing of any outflow of economic resources involve uncertainty and therefore may vary.

| | 2015 | | | | | |
|--|---------------------|---------------------|-----------------------|-------------|-----------------------|---------------------|
| | Opening Balance | Additions | Provision applied | Reversals | Derecognition | Closing balance |
| Contractor costs | \$ 1,960,361 | \$ 7,005,098 | \$ (5,732,620) | \$ - | \$ (1,386,466) | \$ 1,846,373 |
| Construction costs and other extraordinary items | 220,667 | 418,844 | (476,444) | - | (30,655) | 132,412 |
| Environmental costs and plant closure | 129,440 | 61,046 | (6,812) | - | - | 183,674 |
| Employment relationships | 58,201 | 68,216 | (69,917) | - | - | 56,500 |
| Fair value adjustment as part of the sale of PMM | 1,669,305 | 57,220 | (1,726,525) | - | - | - |
| Others | 202,314 | 196,159 | (271,257) | - | - | 127,216 |
| | \$ 4,240,288 | \$ 7,806,583 | \$ (8,283,575) | \$ - | \$ (1,417,121) | \$ 2,346,175 |

| | 2014 | | | | | |
|--|---------------------|----------------------|------------------------|---------------------|--------------------|---------------------|
| | Opening Balance | Additions | Provision applied | Reversals | Derecognition | Closing balance |
| Contractor costs | \$ 2,301,547 | \$ 9,470,961 | \$ (9,747,591) | \$ - | \$ (64,556) | \$ 1,960,361 |
| Construction costs and other extraordinary items | 242,001 | 123,712 | (128,283) | - | (16,763) | 220,667 |
| Environmental costs and plant closure | 133,000 | 7,737 | (11,297) | - | - | 129,440 |
| Employment relationships | 45,552 | 298,426 | (285,777) | - | - | 58,201 |
| Fair value adjustment as part of the sale of PMM | - | 372,284 | - | 1,297,021 | - | 1,669,305 |
| Others | 255,513 | 214,106 | (267,305) | - | - | 202,314 |
| | \$ 2,977,613 | \$ 10,487,226 | \$ (10,440,253) | \$ 1,297,021 | \$ (81,319) | \$ 4,240,288 |

| | 2013 | | | | | |
|--|---------------------|---------------------|-----------------------|-------------|---------------------|---------------------|
| | Opening Balance | Additions | Provision applied | Reversals | Derecognition | Closing balance |
| Contractor costs | \$ 1,407,194 | \$ 8,171,012 | \$ (7,267,651) | \$ - | \$ (9,008) | \$ 2,301,547 |
| Construction costs and other extraordinary items | 461,490 | 658,064 | (735,580) | - | (141,973) | 242,001 |
| Environmental costs and plant closure | 96,353 | 36,647 | - | - | - | 133,000 |
| Employment relationships | 71,542 | 209,388 | (235,378) | - | - | 45,552 |
| Others | 149,488 | 298,622 | (192,597) | - | - | 255,513 |
| | \$ 2,186,067 | \$ 9,373,733 | \$ (8,431,206) | \$ - | \$ (150,981) | \$ 2,977,613 |