**MINERS INFORMATION AND DECLARATION**

*(Please include as much information as possible on your mining operation in the below questionnaire)*

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| **[A] INFORMATION** | | | | | | | | |
| **[1] Name** | | **:** |  | | | | | |
| **[2] Location of the mines** | | **:** |  | | | | | |
| **[3] Registration Number** | | **:** |  | | | | | |
| **[4] Tax Code or Identification Number** | | **:** |  | | | | | |
| **[5] License Type** | | **:** |  | | | | | |
| **[6] License Number** | | **:** |  | | | | | |
| **[7] License Expiry** | | **:** |  | | | | | |
| **[8] Type of Mining** | | **:** | Medium or  Large Scale Mining | | Small Scale or  Artisanal Mining | | | |
| **[9] Website** | | **:** |  | | | | | |
| **[10] Please describe how you are registered and licensed with the government to mine/source gold legitimately** | | **:** |  | | | | | |
| **[11] How many years of experience do you have in gold mining?** | | **:** | \_\_\_\_\_\_\_ years | | | | | |
| **[12] From how many mining sites is the gold extracted?** | | **:** |  | | | | | |
| **[13] Are you buying gold from any other mines?**  **If yes, then please provide us their names, locations and also describe how do you assess their legitimacy?** | | **:** |  | | | | | |
| **[14] Please specify the regions/areas from which you source (along with the GPS coordinates).**  **If available, please provide us with a map of your sourcing areas** | | **:** | ***Please answer this question in as much details as possible with as much evidence as possible.*** | | | | | |
| **[15] How many people are working on the mining sites?** | | **:** |  | | | | | |
| **[16] Please confirm the minimum age of your mining workers.** | | **:** |  | | | | | |
| **[17] Please describe your mining practices?**  ***(How do you mine gold?***  ***What machines, techniques and methods do you use?)*** | | **:** | ***Please answer this question in as much details as possible with as much evidence as possible.*** | | | | | |
| **[18] Please describe the specific procedure (if any) undertaken at the mining site to ensure prevention of child labour?** | | **:** | ***Please answer this question in as much details as possible with as much evidence as possible.*** | | | | | |
| **[19] Please describe the specific procedure (if any) undertaken at the mining site to ensure prevention of human rights abuse (such as, but not limited to, the abuse of women, forced labor or labor in inhumane conditions?)** | | **:** | ***Please answer this question in as much details as possible with as much evidence as possible.*** | | | | | |
| **[20] What is your mining capacity, in terms of ounces or kilograms of production per month/year?** | | **:** |  | | | | | |
| **[21] What is the processing capacity of your processing plant per month/year?** | |  |  | | | | | |
| **[22] Mining size** | | **:** | Large scale mine | Medium scale mine | | | | Small scale mine |
| **[23] What are the estimated reserves of the mining sites?** | | **:** |  | | | | | |
| **[24] Are there any armed groups stationed on or near your mining operation?** | | **:** | Yes  State Armed Group  Non State Armed Group  Public or private security forces | | No | | | |
| **[25] What chemical products are used during processing of gold?**  **And if you use chemicals, how to you dispose of them?** | | **:** |  | | | | | |
| **[26] Does the process in your mining activities require extensive use of mercury?**  **If yes, what precautionary measures are taken with regards to its stocking, handling, and usage and how do you dispose it off?** | | **:** |  | | | | | |
| **[27] Is there any impact on the local communities where your mining site is located?** | |  |  | | | | | |
| **[28] Do you have audited financials/balance sheet?**  **If yes, can you provide a copy?** | | **:** | Yes  No | | | | | |
| **[B] [i] Beneficial Owners (if applicable)** | | | | | | | | |
| **Percentage holding (%)** | **Complete name** | | **Address** | | | **Nationality / Country of incorporation (for entities)** | | |
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| **[ii] Management Structure (if applicable)** | | | | | | | | |
| **Title** | **Complete name** | | **Address** | | | | **Nationality** | |
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| **[C] DECLARATION** | | | | | | | | |
| **We declare that we are responsible and operate only in legitimate mining sites which are registered and approved with the government and abide by all the laws of our country.**  **In particular:**   * We do not mine gold from illegitimate sites. * We do not buy gold from unlicensed illegitimate gold traders and miners. * We do not source gold (nor encourage other to) by violating the human rights such forced labour, torture, slavery, sexual exploitation of women, non-payment of wages or any other worst forms of human rights. * We do not employ minors/children, nor support child labor in any case. * We respect the human rights of all our employees and treat them respectfully, pay them wages fairly and take necessary actions with regards to the concern of their health. * We are responsible with respect to the environment and we respect all the environmental rules and regulations to protect the rivers, trees, etc. on/near the sites we work. * We follow all the rules of the mining code and authorities that governs us, and practice responsible mining with regards to human rights including child labor, the protection of the environment, and the use and disposal of chemicals. * If applicable, we pay taxes / royalties as per the government regulation. | | | | | | | | |
| **Signature** | | **:** |  | | | | | |
| **Name of person signing** | | **:** |  | | | | | |
| **Position in the Company** | | **:** |  | | | | | |
| **Date and Company Stamp** | | **:** |  | | | | | |