

# **Certificate of Analysis**

## **Reference Material OxD169**

Recommended Gold Concentration: 0.456 µg/g 95% Confidence Interval: +/- 0.004 µg/g

The above values apply only to product in jars or sachets which have an identification number within the following range: **498527**–**498800**.

| Prepared and Certified By:      | Franz Lim, BSc  |
|---------------------------------|---|
|                                 | Rocklabs Reference Materials  |
|                                 | P.O. Box 18-142   |
|                                 | Glen Innes  |
|                                 | Auckland 1743   |
|                                 | NEW ZEALAND   |
|                                 | Email: <u>f.lim@scott.co.nz</u>   |
|                                 | Telephone: +64 9 444 3534   |
| Date of Certification:          | 27 April 2020   |
| Certificate Status:             | Original  |
| Available Packaging:            | This reference material has been packed in wide-<br>mouthed jars that contain 2.5 kg of product. The<br>contents of some jars may be subsequently<br>repacked into sealed polyethylene sachets. |
| Origin of Reference Material:   | Basalt and feldspar minerals with minor<br>quantities of finely divided gold-containing<br>minerals that have been screened to ensure there<br>is no gold nugget effect.                        |
| Supplier of Reference Material: | ROCKLABS<br>P O Box 18 142<br>Glen Innes<br>Auckland 1743<br><b>NEW ZEALAND</b><br>Website: <u>www.rocklabs.com</u>   |
|                                 | NEW ZEALAND   |

Certificate of Analysis, ROCKLABS Reference Material OxD169. 27 April 2020. Page 1 of 6. World Leaders in Sample Preparation Equipment, Automated Systems and Certified Reference Materials

| <b>Description:</b>    | The reference material is a light grey powder that has been<br>well mixed and a homogeneity test carried out after the entire<br>batch was packaged into wide-mouthed jars. There is no soil<br>component. The product contains crystalline quartz and<br>therefore dust from it should not be inhaled.<br>The approximate chemical composition is: |   |
|------------------------|---|---|
|                        | (Uncertified V  | 1   |
|                        |   | %   |
|                        | $SiO_2$   | 58.95   |
|                        | $Al_2O_3$   | 16.53   |
|                        | Na <sub>2</sub> O   | 5.56  |
|                        | K <sub>2</sub> O  | 4.51  |
|                        | CaO   | 3.54  |
|                        | MgO   | 3.44  |
|                        | TiO <sub>2</sub>  | 1.00  |
|                        | MnO   | 0.07  |
|                        | $P_2O_5$<br>$Fe_2O_3$   | 0.31<br>5.16  |
|                        |   | 0.36  |
| Intended Use:          | This reference material is designed<br>batch of samples analysed and the<br>monitoring and assessment purpose   | l to be included with every results plotted for quality   |
| Stability:             | The container (jar or sachet) should<br>at temperatures higher than 50 °C.<br>remains unopened, the reference m<br>for more than 10 years from the da<br>exposed to atmosphere the reference<br>total weight changes of less than 0.<br>temperature and humidity extremes   | Where the container<br>naterial will remain stable<br>te of certification. When<br>ce material is stable, with<br>.5 % at naturally occurring             |
| Method of Preparation: | Following ILAC Guidelines G12:2<br>pulverized basalt rock and feldspar<br>with finely pulverized and screened<br>Once the powders were uniformly<br>placed into 274 wide-mouthed jars<br>number. 8 jars were randomly select<br>run and material from these jars was<br>homogeneity and consensus testing   | minerals were blended<br>d gold-containing minerals.<br>mixed the composite was<br>, each bearing a unique<br>cted from the packaging<br>as used for both |

### Homogeneity Assessment:

Sampling was performed by Rocklabs Reference Materials and an independent laboratory carried out gold analysis by fire assay of 30 g portions, using an ICP

finish. Steps were taken to minimize laboratory method variation in order to better detect any variation in the candidate reference material.

<u>Homogeneity</u>: A sample was removed from the top of each of the 8 jars randomly selected from the 274 jars in the batch. The results of analysis of the 8 samples (randomly ordered then consecutively numbered before being sent to the laboratory) indicated 2 results were anomalously low. Analysis of the slags and crucibles related to these sample showed that excessive gold had been retained, and so the original reported results for these samples were discarded. The test results of the remaining 6 samples produced a relative standard deviation of 1.0 %.

<u>Settling</u>: The contents of 1 randomly selected jars were compacted by vibration (to simulate the effect of freighting) and 5 samples were removed successively from top to bottom from each jar. In addition, 5 samples were removed from the last jar in the series. No top to bottom gradation in the gold values was observed neither was there a significant difference between the last jar and the other jars.

### **Analytical Methodology:**

Once homogeneity had been established, two sub-samples were submitted to a number of well-recognized laboratories in order to assign a gold value by consensus testing. The sub-samples were drawn from 8 randomly selected jars and each laboratory received samples from two different jars.

The samples were analysed for gold by all participating laboratories using fire assay followed by either gravimetric or instrument finish (AAS or ICP). Indicative concentration ranges were provided. The amount of sample used in the analyses varied between laboratories (range 10 - 50g).

### **Calculation of Certified Value:**

The 50 participating laboratories each returned replicate gold results using one finish method for both samples. Statistical analysis to identify outliers was carried out using the principles detailed in sections 7.3.2 - 7.3.4, ISO 5725-2: 1994. Assessment of each laboratory's performance was carried out on the basis of z-scores, partly based on the concept described in ISO/IEC Guide 43-1. Details of the criteria used in these examinations are available on request. As a result of these statistical analyses, 6 sets of results were excluded for the purpose of assigning a gold concentration value to this reference material. A recommended value was thus calculated from the average of the remaining n = 44 sets of replicate results. The 95% confidence interval was estimated using the formula:-

 $X \pm ts/\sqrt{n}$ 

(where X is the estimated average, s is the estimated standard deviation of the laboratory averages, and t is the 0.025 tail-value from Student's t-distribution with n-1 degrees of freedom). The recommended value is provided at the beginning of the certificate in  $\mu g/g$  (ppm) units. A summary of the results used to calculate the recommended value is listed on page 4 and the names of the laboratories that submitted results are listed on page 5. The results are listed in increasing order of the individual laboratory averages.

Statistical analysis of the consensus test results has been carried out by independent statistician, Tim Ball.

| Gold (ppm)                    |                           |                 |  |  |
|-------------------------------|---------------------------|-----------------|--|--|
| Sample 1                      | Sample 2                  | Set Average     |  |  |
| 0.450                         | 0.410                     | 0.430           |  |  |
| 0.428                         | 0.435                     | 0.432           |  |  |
| 0.44                          | 0.43                      | 0.435           |  |  |
| 0.436                         | 0.437                     | 0.437           |  |  |
| 0.440                         | 0.435                     | 0.438           |  |  |
| 0.454                         | 0.423                     | 0.439           |  |  |
| 0.440                         | 0.444                     | 0.442           |  |  |
| 0.45                          | 0.44                      | 0.445           |  |  |
| 0.444                         | 0.446                     | 0.445           |  |  |
| 0.448                         | 0.451                     | 0.450           |  |  |
| 0.45                          | 0.45                      | 0.450           |  |  |
| 0.448                         | 0.452                     | 0.450           |  |  |
| 0.445                         | 0.455                     | 0.450           |  |  |
| 0.45                          | 0.45                      | 0.450           |  |  |
| 0.45                          | 0.45                      | 0.450           |  |  |
| 0.447                         | 0.454                     | 0.451           |  |  |
| 0.447                         | 0.455                     | 0.451           |  |  |
| 0.445                         | 0.459                     | 0.452           |  |  |
| 0.449                         | 0.455                     | 0.452           |  |  |
| 0.441                         | 0.466                     | 0.454           |  |  |
| 0.450                         | 0.460                     | 0.455           |  |  |
| 0.457                         | 0.454                     | 0.456           |  |  |
| 0.454                         | 0.457                     | 0.456           |  |  |
| 0.452                         | 0.462                     | 0.457           |  |  |
| 0.455                         | 0.460                     | 0.458           |  |  |
| 0.459                         | 0.456                     | 0.458           |  |  |
| 0.461                         | 0.458                     | 0.460           |  |  |
| 0.46                          | 0.46                      | 0.460           |  |  |
| 0.463                         | 0.457                     | 0.460           |  |  |
| 0.466                         | 0.455                     | 0.461           |  |  |
| 0.456                         | 0.467                     | 0.462           |  |  |
| 0.464                         | 0.460                     | 0.462           |  |  |
| 0.47                          | 0.46                      | 0.465           |  |  |
| 0.462                         | 0.470                     | 0.466           |  |  |
| 0.467                         | 0.468                     | 0.468           |  |  |
| 0.475                         | 0.460                     | 0.468           |  |  |
| 0.466                         | 0.469                     | 0.468           |  |  |
| 0.46                          | 0.48                      | 0.470           |  |  |
| 0.471                         | 0.472                     | 0.472           |  |  |
| 0.470                         | 0.475                     | 0.473           |  |  |
| 0.48                          | 0.47                      | 0.475           |  |  |
| 0.47                          | 0.48                      | 0.475           |  |  |
| 0.49                          | 0.47                      | 0.480           |  |  |
| 0.477                         | 0.495                     | 0.486           |  |  |
| Average of 4                  | 4 sets                    | = 0.456 ppm     |  |  |
| Standard deviation of 44 sets |                           | = 0.013 ppm     |  |  |
| Relative standard deviation   |                           | = 2.8 %         |  |  |
| 95% Confide                   | nce interval for average: | = +/- 0.004 ppm |  |  |

Summary of Results Used to Calculate Gold Value

(Listed in increasing order of individual laboratory averages)

<u>Note:</u> Neither the Standard deviation nor the Confidence interval should be used as a basis to set control limits when plotting individual laboratory results. See notes under ''Instructions and Recommendations for Use'' (pg 6)

### **Participating Laboratories**

| Côte d'IvoireBureau Veritas Mineral Laboratories, AbidjanGhanaALS Minerals, KumasiIrelandALS Minerals, LoughreaKyrgyz RepublicStewart Assay and Environmental Laboratories LLC, Kara-BaltaLaosALS Geochemistry, VientianeMexicoInspectorate de Mexico - Bureau Veritas GroupMongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks  | ALS Minerals, Orange<br>ALS Minerals, Townsville<br>Bureau Veritas Andel, Adelaide<br>Bureau Veritas Andel, Adelaide<br>Bureau Veritas Andel, Adelaide<br>Bureau Veritas Andel, Kalgoorlie<br>Intertek Genalysis Laboratory Services, Perth<br>SGS Minerals Services, Perth<br>SGS Minerals Services, TownsvilleBurkina FasoALS Minerals, Burkina Faso<br>SEMAFO Burkina Faso S.A.CanadaALS Minerals, Val-d'Or<br>ALS Minerals, Val-d'Or<br>ALS Minerals, Val-d'Or<br>ALS Minerals, Val-d'Or<br>ALS Minerals, Val-d'Or<br>ALS Minerals, Val-d'Or<br>ALS Minerals, Vancouver<br>Bourlamaque Assay Laboratories, Quebec<br>Bureau Veritas Commodities Canada Ltd, Ontario<br>Bureau Veritas Commodities Canada Ltd, Vancouver<br>Met-Solve Analytical Service, Lakefield, Ontario<br>SGS Minerals Services, Lakefield, Ontario<br>SGS Minerals, Sumasi<br>Irechni-Lab S.G.B. Abitibi Inc/Actlabs, Ste-Germaine-Boule<br>TSL Laboratories Inc, SaskatoonChileBureau Veritas Mineral Laboratories, AbidjanChileBureau Veritas Mineral Laboratories, AbidjanChinaFujian Zijin Mining and Metallurgical Testing Technology Co., Ltd<br>Côte d'IvoireKyrgyz RepublicStewart Assay and Environmental Laboratories LLC, Kara-Balta<br>LaosLaosALS Minerals, Kumasi<br>Irreland, ULS Minerals, UlambatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Rosia Montana<br>Inspectorate Services Pert S.A.C., Callao <b< th=""><th></th><th></th></b<> |                 |  |
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| ALS Minerals, Vancouver<br>Bourlamaque Assay Laboratories, Quebec<br>Bureau Veritas Commodities Canada Ltd, Ontario<br>Bureau Veritas Commodities Canada Ltd, Vancouver<br>Met-Solve Analytical Services Inc., Langley BC<br>SGS Minerals Services, Lakefield, Ontario<br>SGS Minerals Services, Vancouver<br>Techni-Lab S.G.B. Abitibi Inc/Actlabs, Ste-Germaine-Boule<br>TSL Laboratories Inc, SaskatoonChileBureau Veritas Mineral Laboratories, Antofagasta<br>(ChinaChinaFujian Zijin Mining and Metallurgical Testing Technology Co., L<br>Côte d'IvoireBureau Veritas Mineral Laboratories, AbidjanGhanaALS Minerals, KumasiIrelandALS Minerals, LoughreaKyrgyz RepublicStewart Assay and Environmental Laboratories LLC, Kara-Balta<br>LaosLaosALS Minerals, Oug Tolgoi<br>ALS Minerals, UlanabatarNew ZealandSGS New Zealand Ltd, Vago<br>SGS New Zealand Ltd, Vago<br>Mineral S, Roita SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgierdmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>  | ALS Minerals, Vancouver<br>Bourlamaque Assay Laboratories, Quebec<br>Bureau Veritas Commodities Canada Ltd, Ontario<br>Bureau Veritas Commodities Canada Ltd, Vancouver<br>Met-Solve Analytical Services, Lakefield, Ontario<br>SGS Minerals Services, Vancouver<br>Techni-Lab S.G.B. Abitibi Inc/Actlabs, Ste-Germaine-Boule<br>TSL Laboratories Inc, SaskatoonChileBureau Veritas Mineral Laboratories, AntofagastaChinaFujian Zijin Mining and Metallurgical Testing Technology Co., Ltd<br>Cóte d'IvoireGhanaALS Minerals, LoughreaKyrgyz RepublicStewart Assay and Environmental Laboratories LLC, Kara-Balta<br>LaosLaosALS Geochemistry, VientianeMexicoInspectorate de Mexico - Bureau Veritas GroupMongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals, UlanbaatarNew ZealandSGS New Zealand Ltd, Vago<br>SGS New Zealand Ltd, Vago<br>Mineral SAL Simerals, Contra SAL, Callao<br>Minerals, Rosia MontanaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgUSAALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate Services Peré Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>McClelland Laboratories Inc., Sparks<br>McClelland Laboratories Inc., Sparks<br>McClelland Laboratories Inc., Sparks<br>Mecada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks  | Burkina Faso    |  |
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| IrelandALS Minerals, LoughreaKyrgyz RepublicStewart Assay and Environmental Laboratories LLC, Kara-BaltaLaosALS Geochemistry, VientianeMexicoInspectorate de Mexico - Bureau Veritas GroupMongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks   | IrelandALS Minerals, LoughreaKyrgyz RepublicStewart Assay and Environmental Laboratories LLC, Kara-BaltaLaosALS Geochemistry, VientianeMexicoInspectorate de Mexico - Bureau Veritas GroupMongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks  | Côte d'Ivoire   | Bureau Veritas Mineral Laboratories, Abidjan   |
| Kyrgyz RepublicStewart Assay and Environmental Laboratories LLC, Kara-BaltaLaosALS Geochemistry, VientianeMexicoInspectorate de Mexico - Bureau Veritas GroupMongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks  | Kyrgyz RepublicStewart Assay and Environmental Laboratories LLC, Kara-BaltaLaosALS Geochemistry, VientianeMexicoInspectorate de Mexico - Bureau Veritas GroupMongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks  | Ghana           | ALS Minerals, Kumasi   |
| LaosALS Geochemistry, VientianeMexicoInspectorate de Mexico - Bureau Veritas GroupMongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks   | LaosALS Geochemistry, VientianeMexicoInspectorate de Mexico - Bureau Veritas GroupMongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks   | Ireland         | ALS Minerals, Loughrea   |
| MexicoInspectorate de Mexico - Bureau Veritas GroupMongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL - Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike - Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks   | MexicoInspectorate de Mexico - Bureau Veritas GroupMongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL - Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike - Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Twin Creeks  | Kyrgyz Republic | Stewart Assay and Environmental Laboratories LLC, Kara-Balta   |
| MongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks   | MongoliaALS Minerals, Oyu Tolgoi<br>ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks  | Laos            | ALS Geochemistry, Vientiane  |
| ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks  | ALS Minerals. UlaanbaatarNew ZealandSGS New Zealand Ltd, Otago<br>SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks  | Mexico          | Inspectorate de Mexico - Bureau Veritas Group  |
| SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks   | SGS New Zealand Ltd, WaihiPeruALS Minerals, Lima<br>Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks  | Mongolia        |  |
| Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks  | Inspectorate Services Perú S.A.C., Callao<br>Minera Yanacocha SRL – Newmont, LimaRomaniaALS Minerals, Rosia MontanaRussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks   | New Zealand     |  |
| RussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks   | RussiaIrgiredmet Analytical Centre, IrkutskSouth AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks   | Peru            | Inspectorate Services Perú S.A.C., Callao  |
| South AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks   | South AfricaALS Minerals, Edenvale - Johannesburg<br>SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Twin Creeks  | Romania         | ALS Minerals, Rosia Montana  |
| SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks  | SGS, RustenburgTurkeyAcme Analitik Laboratuar Hizmetleri Ltd, Sirketi<br>ALS Minerals, IzmirUSAALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks   | Russia          | Irgiredmet Analytical Centre, Irkutsk  |
| ALS Minerals, Izmir<br>USA ALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks  | ALS Minerals, Izmir<br>USA ALS Minerals, Reno<br>Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks   | South Africa    |  |
| Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks   | Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Lone Tree<br>Nevada Gold Mines, Twin Creeks  | Turkey          |  |
|  | Zimbabwe Performance Laboratories, Ruwa   | USA             | Barrick Goldstrike – Met Services, Nevada<br>Inspectorate, Sparks<br>McClelland Laboratories Inc., Sparks<br>Nevada Gold Mines, Carlin<br>Nevada Gold Mines, Lone Tree   |
| Zimbabwe Performance Laboratories, Ruwa  |   | Zimbabwe        | Performance Laboratories, Ruwa   |

### **Instructions and Recommendations for Use:**

Weigh out quantity usually used for analysis, and analyse for total gold by normal procedure. Homogeneity testing has shown that consistent results are obtainable for gold when 30g portions are taken for analysis.

We quote a 95% confidence interval for our estimate of the declared value. This confidence interval reflects our uncertainty in estimating the true value for the gold content of the reference material. The interval is chosen such that, if the same procedure as used here to estimate the declared value were used again and again, then 95% of the trials would give intervals that contained the true value. It is a reflection of how precise the trial has been in estimating the declared value. It **does not** reflect the variability any particular laboratory will experience in its own repetitive testing.

Some users have used our consensus testing statistical data to establish control limits for assessing acceptance of laboratory results. Our certification process produces precise statistical data based on the proficiency program and not on an individual laboratory. Such use inevitably leads to many apparent out-of-control points, leading to doubts about the laboratory's testing, or of the reference material itself.

Our suggested best practice would be to accumulate a history of the test results obtained, and plot them on a control chart to determine any laboratory bias and variability. The appropriate centre line and control limits for this chart should be based on the average level and variation exhibited in the laboratory's own data. This chart will provide a clear picture of the long-term stability or otherwise of the laboratory testing process, providing good clues as to the causes of any problems. To help our customers do this, we can provide a free Excel template that will produce sensible graphs, with intelligently chosen limits, from the customer's own data.

Our instructions are recommendations for appropriate use of reference materials. If our statistical data is used for control limits due to practicality and particular circumstances, please consult with us and we will be happy to assist and advise.

#### Legal Notice:

This certificate and the reference material described in it have been prepared with due care and attention. However ROCKLABS Ltd, Scott Technology Ltd and Tim Ball Ltd accept no liability for any decisions or actions taken following the use of the reference material.

### **References:**

For further information on the preparation and validation of this reference material please contact Franz Lim.

### **Certifying Officer**

Franz Lim (BSc)

**Independent Statistician** 

Tim Ball

Tim Ball BSc (Hons)

Certificate of Analysis, ROCKLABS Reference Material OxD169. 27 April 2020. Page 6 of 6