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Certificate of Analysis

Reference Material OxQ153

Recommended Values and 95% Confidence Intervals

Gold Concentration: 34.78 (+/- 0.23) μ g/g Silver Concentration: 128.0 (+/- 1.1) μ g/g

The above values apply only to product in jars or sachets which have an identification number within the following range: 467346–468194.

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@rocklabs.com</u> Telephone: +64 9 444 3534

Date of Certification: 31 October 2018

Certificate Status: Original

Available Packaging: This reference material has been packed in wide-

mouthed jars that contain 2.5 kg of product. The

contents of some jars may be subsequently repacked into sealed polyethylene sachets.

Origin of Reference Material: Basalt and feldspar minerals with minor

quantities of finely divided gold and silvercontaining minerals that have been screened to

ensure there is no gold nugget effect.

Supplier of Reference Material: ROCKLABS

P O Box 18 142

Glen Innes Auckland 1743 NEW ZEALAND

Email: reference-materials@rocklabs.com

Website: www.rocklabs.com

Description:

The reference material is a light grey powder that has been well mixed and a homogeneity test carried out after the entire batch was packaged into wide-mouthed jars. There is no soil component. The product contains crystalline quartz and therefore dust from it should not be inhaled.

The approximate chemical composition is: (Uncertified Values)

	(Checitation (dides)	
SiO_2		58.87
Al_2O_3		16.77
Na ₂ O		4.49
K_2O		5.59
CaO		3.58
MgO		3.23
TiO_2		0.95
MnO		0.06
P_2O_5		0.25
Fe_2O_3		5.05
LOI		< 0.01

Intended Use:

This reference material is designed to be included with every batch of samples analysed and the results plotted for quality monitoring and assessment purposes.

Stability:

The container (jar or sachet) should not be heated to, or stored at temperatures higher than 50 °C. Where the container remains unopened, the reference material will remain stable for more than 10 years from the date of certification. When exposed to atmosphere the reference material is stable, with total weight changes of less than 0.5 % at naturally occurring temperature and humidity extremes.

Method of Preparation:

Following ILAC Guidelines G12:2000 and G13:2000, pulverized basalt rock and feldspar minerals were blended with finely pulverized and screened gold-containing minerals. Once the powders were uniformly mixed the composite was placed into 849 wide-mouthed jars, each bearing a unique number. 24 jars were randomly selected from the packaging run and material from these jars was used for both

homogeneity and consensus testing.

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 a gravmetric

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 24 jars randomly selected from the 849 jars in the batch. The results of analysis of the 24 samples (randomly ordered then consecutively numbered before being sent to the laboratory) produced a relative standard deviation of 0.4 % and 0.6 % for silver.

<u>Settling:</u> The contents of 3 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 gold and silver values by consensus testing. The sub-samples were drawn from the 24 randomly selected jars and each laboratory received samples from two different jars. Each laboratory was instructed to analyse the samples for gold and silver using the method they believed would give the best results. Indicative concentration ranges were provided.

The samples were analysed for gold by all participating laboratories using fire assay followed by either gravimetric or instrument finish (AAS or ICP).

Only laboratories that routinely perform silver analysis were requested to analyse the samples for silver. A range of methods were used between labs, ranging from variations on acid digest/instrument finish, to fire assay/gravimetric finish.

The amount of sample used in the analyses varied between laboratories for both gold (range 15 - 50g) and silver (range 0.1 - 2.0g digest/instrument; and 30g fire assay/gravimetric).

Calculation of Certified Value:

The 53 participating laboratories each returned replicate gold results using one finish method for both samples. In addition, 23 of the 53 laboratories returned replicate sets of silver results for the same 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, 13 sets of results were excluded for the purpose of assigning a gold concentration value and 2 sets were excluded for silver. Recommended values were thus calculated from the average of the remaining n = 40 sets of replicate results for gold and n = 21 for silver.

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 values are provided at the beginning of the certificate in $\mu g/g$ (ppm) units.

A summary of the results used to calculate the recommended value for silver and gold are listed on page 4 and page 5 respectively. The names of the laboratories that submitted results are listed on page 6. 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.

Summary of Results Used to Calculate Silver Value

(Listed in increasing order of individual laboratory averages)

	Silver (ppm)				
Sample 1	Sample 2	Set Average			
123	123	123.00			
125.73	123.88	124.81			
125.3	124.9	125.10			
127	125	126.00			
127.00	126.00	126.50			
126.50	126.50	126.50			
127	126	126.50			
127	127	127.00			
126	129	127.25			
127	129	128.00			
127.00	129.00	128.00			
129	128	128.50			
129.00	128.00	128.50			
129	128	128.50			
129	129	129.00			
130	129	129.50			
130	130	130.00			
130	130	130.00			
131	131	131.00			
131	131	131.00			
133	133	133.00			
Average of 2		= 128.0 ppm			
	ation of 21 sets	= 2.4 ppm			
Relative stand		= 1.8 %			
95% Confider	nce interval for average	= +/- 1.1 ppm			

<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 7)

Summary of Results Used to Calculate Gold Value

(Listed in increasing order of individual laboratory averages)

Gold (ppm) Sample 2 33.300	Set Average		
	2000		
	33.150		
33.200	33.200		
	33.300		
	33.350		
	33.735		
	33.960		
	34.205		
	34.270		
	34.350		
	34.400		
	34.498		
	34.500		
	34.500		
	34.650		
	34.700		
	34.750		
	34.810		
	34.861		
	34.900		
	34.900		
	34.925		
	34.950		
	35.000		
	35.050		
	35.070		
	35.089		
	35.100		
	35.125		
	35.150		
	35.184		
	35.200		
	35.359		
	35.388		
	35.400		
	35.450		
	35.550		
	35.585		
	35.600		
	35.700		
	36.150		
33.30	30.130		
ets	= 34.775 ppm		
	= 0.709 ppm = 2.0 %		
Relative standard deviation			
95% Confidence interval for average: = +/- 0.227 ppm			
	33.400 33.690 33.920 34.140 34.095 35.300 35.570 34.350 34.10 34.500 34.500 34.500 34.800 34.580 35.070 35.800 35.100 35.250 34.800 35.100 35.250 34.953 34.786 35.00 35.120 35.300 34.900 35.300 35.342 35.360 35.300 35.300 35.300 35.300 35.50 35.50		

Note: 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 7)

Participating Laboratories

Australia ALS Minerals, Kalgoorlie

ALS Minerals, Orange
† ALS Minerals, Perth
† ALS Minerals, Townsville
† Bureau Veritas Amdel, Adelaide

† Intertek Genalysis Laboratory Services, Perth

† SGS Minerals Services, Perth† SGS Minerals Services, Townsville

Bureau Veritas Amdel, Kalgoorlie

Burkina Faso ALS Minerals, Burkina Faso

SEMAFO Burkina Faso S.A.

Canada ALS Minerals, Val-d'Or

ALS Minerals, Vancouver

Bourlamaque Assay Laboratories, Quebec Bureau Veritas Commodities Canada Ltd, Ontario † Bureau Veritas Commodities Canada Ltd, Vancouver † Met-Solve Analytical Service Inc., Langley BC

† SGS Minerals Services, Lakefield, Ontario

† SGS Minerals Services, Vancouver

Techni-Lab S.G.B. Abitibi Inc/Actlabs, Val d'Or

† Techni-Lab S.G.B. Abitibi Inc/Actlabs, Ste-Germaine-Boule

TSL Laboratories Inc., Saskatoon

Côte d'Ivoire Bureau Veritas Mineral Laboratories, Abidjan

Ghana ALS Minerals, Kumasi
Ireland † ALS Minerals, Loughrea

Kyrgyz Republic † Stewart Assay and Environmental Laboratories LLC, Kara-Balta

Laos ALS Geochemistry, Vientiane

Mexico † Inspectorate de Mexico - Bureau Veritas Group

Mongolia ALS Minerals, Ulaanbaatar

† ALS Minerals. Oyu Tolgoi

New Zealand SGS New Zealand Ltd, Otago

† SGS New Zealand Ltd, Waihi

Peru ALS Minerals, Lima

† Inspectorate Services Perú S.A.C., Callao † Minera Yanacocha SRL – Newmont, Lima

Romania † ALS Minerals, Rosia Montana

Russia † Irgiredmet Analytical Centre, Irkutsk

South Africa † ALS Minerals, Edenvale - Johannesburg

Sibanye Stillwater Analytical Laboratory, Driefontein Operations

Sibanye Stillwater, Beatrix Division Performance Laboratories, Barberton

SGS, Randfontein SGS, Rustenburg

Turkey Acme Analitik Laboratuar Hizmetleri Ltd, Sirketi

ALS Minerals, Izmir

USA ALS Minerals, Reno

Barrick Goldstrike - Met Services, Nevada

† Inspectorate, Sparks

† McClelland Laboratories Inc., Sparks Newmont Mining Corporation, Carlin Newmont Mining Corporation, Lone Tree Newmont Mining Corporation, Twin Creeks

Zimbabwe Performance Laboratories, Ruwa

Note: The symbol † identifies laboratories that analysed the samples for both gold and silver.

All laboratories listed analysed the samples for gold.

Instructions and Recommendations for Use:

Weigh out quantity usually used for analysis and analyse by normal procedure. Do not dry before weighting.

We quote a 95% confidence interval for our estimate of the declared value. This confidence interval reflects our uncertainty in estimating the true values for the gold and silver 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 BSc (Hons)