

SAMREC TABLE 1 (applicable sections only)				ADDITIONAL ESG GUIDELINES			
		Exploration Results	Mineral Resources	Mineral Reserves	SAMESG Content guidance (Exploration)	SAMESG Content guidance (Resources)	SAMESG Content guidance (Reserves)
Section 1: Project Outline							
1.2	Location	(i)	Country Profile: describe information pertaining to the project host country that is pertinent to the project, including relevant applicable legislation, environmental and social context etc. Assess, at a high level, relevant technical, environmental, social, economic, political and other key risks.		Provide a high level analysis of the ESG context within which the project is located and give an appropriate analysis of the material aspects and impacts that may need consideration. Include issues that are likely to remain material despite the implementation of proposed mitigation measures.		
		(ii)	A general topocadastral map	Topo-cadastral map in sufficient detail to support the assessment of eventual economics. Known associated climatic risks should be stated.	Detailed topo-cadastral map. Where applicable aerial surveys should be checked with ground controls and surveys, particularly in areas of rugged terrain, dense vegetation or high altitude.	Describe the location of any sensitive areas within and around the project area including within the prospecting right area and within the zone of influence of the site. Provide a map which identifies the locality of sensitive receptors within the prospecting right area and at least the zone of influence of the site. All surface water features to be included on maps.	
1.5	Legal Aspects and Permitting	(i)	The legal tenure should be verified to the satisfaction of the Competent Person, including a description of:				
		(ii)	The principal terms and conditions of all existing agreements, and details of those still to be obtained, (such as, but not limited to, concessions, partnerships, joint ventures, access rights, leases, historical and cultural sites, wilderness or national park and environmental settings, royalties, consents, permission, permits or authorisations)				
		(iii)	A statement of any legal proceedings for example: land claims, that may have an influence on the rights to prospect or mine for minerals, or an appropriate negative statement.		Provide a description of any recognised claims received during the reporting period. Provide a description of any penalties, fines and damages which are due and payable by the target in response to an order of court, decision by a mediator or a decision by an arbitrator whether or not subject to an appeal process. Provide a description of any pending administrative enforcement action such as, but not limited to directives or compliance notices instituted against the project target, including a notice received by the project target of an authority's intention to issue a directive or compliance notice, by any authority concerned with the regulation of ESG issues whether or not such pre-compliance notice or compliance notice has been suspended pending corrective action. Provide a description of any known future financial liabilities that arise by virtue of recognised claims, penalties, fines, damages and administrative enforcement action that will become due and payable in future including the due date for payment.		
		(iv)	A statement should be provided to the effect that such governmental/statutory requirements and permits as may be required have been applied for, approved or can be reasonably be expected to be obtained.		Motivate whether there is a reasonable basis to believe that all ESG permits, authorisations and licences can be obtained.		
1.6	Royalties and Liabilities	(i)	Describe the royalties that are payable in respect of each property and any liabilities, including (but not limited to) rehabilitation guarantees that are pertinent to the project.		Describe any known rehabilitation activities, liability and compliance costs. Describe the project target's current closure, social obligations, rehabilitation activities, material remaining liability and compliance costs.		
		(ii)	Provide a description of the methodology used in the determination of the rehabilitation liability, including, but not limited to, legislative requirements, assumptions and limitations.		Provide a description of mechanisms in place to address unplanned closure. Describe the bonding obligations in place to ensure that these liabilities can be funded on a qualitative and quantitative basis.		
Section 4: Estimation and Reporting of Exploration Results and Mineral Resources							
4.3	RPEEE	(iv)	Disclose and discuss the legal, governmental, permitting, statutory parameters.		Provide a high level description of organisational structure, systems, policies, procedures and management plans, and governance procedures in place to manage ESG issues.		
		(v)	Disclose and discuss the environmental and social (or community) parameters.		Provide a high level analysis of the environmental context within which the project is located and give an appropriate analysis of the material aspects and impacts that may need consideration. Include issues that are likely to remain material despite the implementation of proposed mitigation measures.		
		(vi)	Discuss any material risks		Describe at a high level, the risks associated with any obvious ESG factors that could have a material modification to the planned resource estimation programme.		
Section 5: Technical Studies							
5.5	Environmental and Social	(i)	Confirm that the company holding the tenement has addressed the host country environmental legal compliance requirements and any mandatory and/or voluntary standards or guidelines to which it subscribes		Provide a description of organisational structure, systems, policies, procedures and management plans, and governance procedures in place to manage ESG issues. Give an appropriate analysis of the material aspects and impacts that may need consideration including how existing activities may exacerbate or mitigate existing aspects and impacts.		
		(ii)	Identify the necessary permits that will be required and their status and where not yet obtained make, confirm that there is a reasonable basis to believe that all permits required for the project will be obtained		Outline the applicable ESG legal compliance requirements and any mandatory and/or voluntary standards or guidelines to which the project subscribes.		
		(iii)	Identify and discuss any sensitive areas that may affect the project as well as any other environmental factors including I&AP and/or studies that could have a material effect on the likelihood of eventual economic extraction. Discuss possible means of mitigation.		Identify the ESG permits, authorisations and licences that have been issued to the project target as well as those permits, authorisations and licences that have been identified as required but not yet applied for or issued.		
		(iv)	Identify any legislated social management programmes that may be required and content and status of these.		Provide a high level analysis of the environmental context within which the project is located and give an appropriate analysis of the material aspects and impacts that may need consideration. Include issues that are likely to remain material despite the implementation of proposed mitigation measures. Describe, assess and prioritise the risks associated with any obvious environmental factors that could have a material modification to the planned resource estimation programme. Describe, assess and prioritise the risks associated with any obvious environmental factors that could have a material modification to the planned mining programme.		
		(v)	Outline and quantify the material socio-economic and cultural impacts that need to be mitigated, and their mitigation measures and where appropriate the associated costs.		Provide an appropriate analysis of the external social and political context within which the project is located. Describe and prioritise current social and political risks, and potential risks that take into account how activities may exacerbate or mitigate existing risks. Report on any social and political issues that may have a material effect on the planned resource programme. Include issues that are likely to remain material despite the implementation of proposed mitigation measures. Report on any social and political issues that may have a material effect on the planned reserve programme. Include issues that are likely to remain material despite the implementation of proposed mitigation measures.		
		(vi)	All environmental, social and labour costs should be considered		Describe, assess and prioritise the risks associated with any obvious internal social factors and/or specific contextual details that could have a material effect on the planned resources programme. Consideration should include the cost of any technical studies necessary to determine such environmental, social, and labour costs		
5.7	Risk Analysis	(i)	Assess the technical, environmental, social, economic, political and other key risks to the project. Describe actions that will be taken to mitigate and/or manage the identified risks.		Provide a description of the existence of a risk assessment process which has been undertaken to identify material ESG issues. Describe programmes in place to continuously update and monitor identified material ESG issues. Describe how the risk assessment process is integrated with the overall risk management framework.		
Section 7: Audits and Reviews							
7.1	Audits and Reviews	(i)	State type of review/audit (e.g. independent, external), area (e.g. laboratory, drilling, data, environmental compliance, etc), date and name of the reviewer(s) together with their recognized professional qualifications.		Provide a description of legal compliance audits undertaken during the period including a summary of material findings and management plans to address these findings. Provide a description of ESG management system conformance audits undertaken during the reporting period including a summary of material findings and management plans to address these findings.		

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