

Mr Eric Schwamberger
International Cyanide Management Institute (ICMI)
1400 I Street, NW, Suite 550
Washington, DC 20005, USA

Evolution Mining – Cowal Gold Mine Corrective Action Plan Completion Report

Dear Sir,

Background

The Evolution Mining (Cowal) Pty Ltd (Evolution) Cowal Gold Mine operation was found to be substantially compliant with the International Cyanide Management Code (ICMC), officially published on the 1st December 2021, as an outcome of the recertification audit conducted from the 16th – 20th May 2021 by Ramboll Australia Pty Ltd (Ramboll).

The recertification audit found that the operation experienced limited compliance oversights during the previous three-year audit cycle in relation to Standards of Practice 4.1 and 7.6. A Corrective Action Plan (CAP) was developed by Evolution to address the identified deficiencies.

Verification of CAP Implementation

A review of the evidence provided by Evolution Cowal Gold Mine supporting the full implementation of the CAP was conducted by Ramboll during January 2022. The results of this review are presented in Table 1 below and support the finding that Evolution Cowal has successfully implemented the CAP actions and that the operation is now considered as being fully compliant with the ICMC.

Yours sincerely

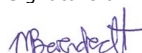


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Signature of Lead Auditor



Evolution Mining (Cowal) Pty Ltd
Cowal Gold Mine
CAP Closeout Report
28th January 2022

Table 1 Evolution Cowal Gold Mine CAP Closeout

Mining Standard of Practice	Deficiency	Corrective Action	Evidence Observed	Compliance Status
4.1 - Implement management and operating systems designed to protect human health and the environment including contingency planning and inspection and preventive maintenance procedures	The operation did not inspect all cyanide facilities on an established frequency to assure that they are functioning within design parameters. Cowal Gold Operations (CGO) did not include the Float Tails Leach (FTL) facility in its monthly area inspection program for the full period of its operation. The FTL was commissioned in January 2019 but the scheduled monthly Leach and Reagents Area Inspection PM (034002) did not include the FTL area until the scope of the work order was changed in May 2021. Area inspections for the FTL were completed for May, June and July 2021 only.	CGO to ensure monthly inspections of the FTL facility in accordance with the requirements of the revised scheduled inspection item - Leach and Reagents Area Inspection PM (034002)	The following evidence was provided by CGO for review: <ul style="list-style-type: none"> • FTL PGI Aug 2021 • FTL PGI Sept 2021 • FTL PGI Oct 2021 • FTL PGI Nov 2021 • FTL PGI Dec 2021 The evidence reviewed indicates that the required FTL inspections are occurring at the specified intervals and that this task is embedded within the operation's planned maintenance work orders.	Full Compliance
7.6 - Periodically evaluate response procedures and capabilities and revise them as needed	The operation did not periodically test the Emergency Preparedness and Response Plan (EPRP) – Surface within the recertification audit period with sufficient frequency. The EPRP requires a full site facilitated emergency response scenario once per year. A full EPRP drill was undertaken in February 2021, however this was the only such drill conducted within the audit period.	CGO to update the drill register to include the required EPRP drill frequency and undertake an additional full site facilitated emergency response scenario involving cyanide in 2021 to further test the EPRP.	CGO provided the following evidence for review: <ul style="list-style-type: none"> • Action Plan - Mock Emergency 5 October 2021 • Mock Evacuation 5 October 2021 • Balanced Business Plan - CGO Sustainability Team FY22 • Emergency Drill Schedule 2021 - 2024 	Full Compliance

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			<p>A review of the drill scenario and associated close-out report was undertaken and found to suitably test the EPRP. Corrective actions were generated and assigned to suitable personnel.</p> <p>CGO provided an updated drill schedule demonstrating the timing and topics of upcoming drills for the remainder of the next recertification audit period. The schedule includes an annual full cyanide emergency drill which tests the EPRP, in combination with other site emergency exercises.</p>	
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Signature of Lead Auditor

