

Bijlagen

Bijlage 1: Schema's van GMD-vergunningen

GMD Nummer	Naam	Datum van indiening	Datum van beëindiging	Type mijnbouw	Oppervlakte (ha)
528/19	N.V. Gadu Manda Wang Kai	1/15/2020	1/15/2025	Exploratie	1452
529/19	N.V. Gadu Manda Wang Kai	1/15/2020	1/15/2025	Exploratie	2920
530/19	N.V. Gadu Manda Wang Kai	1/15/2020	1/15/2025	Exploratie	3120
662/20	A.C. Bos Gold Mining N.V.	5/21/2020	5/21/2023	Exploratie	14368
569/20	AANNEMINGS - MAATSCHAPPIJ BAITALI	4/8/2020	4/8/2025	Bouwmaterialen	375
646/20	Aannemings- Maatschappij Baitali N.V.	4/25/2022	4/25/2025	Bouwmaterialen	400
568/17	AANNEMINGSBEDRIJF KOEMAN N.V.	6/24/2020	6/24/2023	Bouwmaterialen	200
651/20	Abilo Mining N.V.	5/7/2020	5/7/2023	Exploratie	18822
652/20	Abilo Mining N.V.	5/7/2020	5/7/2023	Exploratie	37758
675/20	ACINON Resources N.V.	7/2/2020	7/2/2023	Exploratie	931841
575/20	Adishkumar R. P. Ramsoekh	6/29/2020	6/29/2025	Bouwmaterialen	200
558/19	Agnesia Mijnbouwonderneming N.V.	7/7/2020	7/7/2025	Exploratie	6524
686/20	AIM HIGH CO. N.V.	6/18/2020	6/18/2023	Exploratie	1180
800/20	AIM HIGH CO. N.V.	7/13/2020	7/13/2023	Exploratie	4825
436/19	AKANTOINA INTERNATIONAL N.V.	7/13/2020	7/13/2025	Exploratie	4027
246/15	ALEXANDER GOLDMINING N.V	5/2/2020	5/2/2030	Exploratie	4000
860/21	Amirullah, Mumtaz Ali	12/21/2022	12/21/2032	Exploratie	5038
726/20	Anjisa Wood & Mining N.V.	7/13/2020	7/13/2023	Exploratie	8745.62
727/20	Anjisa Wood & Mining N.V.	7/6/2020	7/6/2023	Exploratie	12994
016/22	Ararat Gold and stone N.V.	7/12/2022	7/24/2025	Bouwmaterialen	375
714/20	ARRIFA MINING N.V.	6/7/2022	6/7/2025	Bouwmaterialen	200
868/21	ARRIFA MINING N.V.	6/7/2022	6/7/2026	Bouwmaterialen	2150
238/18	Asadanoe Adriaan	6/15/2020	6/15/2022	Exploratie	343
412/16	Augusta Mining N.V.	6/29/2020	6/29/2025	Exploratie	3285

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435/16	Augusta Mining N.V.	7/10/2020	7/10/2025	Exploratie	1274
544/19	B.S.P. MINESTONE RESOURCES N.V.	7/9/2020	7/9/2025	Bouwmaterialen	200
519/19	Babel Gwendoline C.	5/15/2020	5/15/2023	Bouwmaterialen	196
647/20	BAITALI MINING N.V.	11/7/2022	11/7/2025	Bouwmaterialen	400
649/20	BAITALI MINING N.V.	11/7/2022	11/7/2025	Bouwmaterialen	400
667/20	BARRON GERRIT J.M.	6/29/2020	6/29/2025	Bouwmaterialen	100
863/21	BASALT N.V.	11/30/2022	11/30/2025	Bouwmaterialen	308
864/21	BASALT N.V.	11/30/2022	11/30/2025	Bouwmaterialen	400
865/21	BASALT N.V.	12/5/2022	12/5/2025	Bouwmaterialen	400
866/21	BASALT N.V.	12/5/2022	12/5/2025	Bouwmaterialen	190
507/19	BBA CONSULTING N.V.	1/15/2020	1/15/2023	Bouwmaterialen	200
484/2019	BHAGWANDIN HARISCHANDRE	7/12/2020	7/12/2025	Bouwmaterialen	100
614/20	Bibi Vanessa Abdool	7/10/2020	7/10/2025	Bouwmaterialen	12
723/20	Bison Mining N.V.	7/2/2020	7/2/2023	Exploratie	1050
451/19	BONT BRIAN CARLOS	5/11/2020	5/11/2025	Bouwmaterialen	124
653/20	Bont Brian Carlos	5/21/2020	5/21/2025	Bouwmaterialen	113
654/20	Bont Brian Carlos	5/21/2020	5/21/2025	Bouwmaterialen	72
493/19	Bouw- en Civieltechnische werken D & D NV.	3/2/2020	3/2/2025	Bouwmaterialen	4.715
496/19	BOUW- EN CIVIELTECHNISCHE WERKEN D&D N.V.	3/2/2020	3/2/2025	Bouwmaterialen	244
572/20	BOUW- EN CIVIELTECHNISCHE WERKEN D&D N.V.	6/29/2020	6/29/2025	Bouwmaterialen	66
573/20	BOUW- EN CIVIELTECHNISCHE WERKEN D&D N.V.	7/13/2020	7/13/2025	Bouwmaterialen	60
588/20	BOUW- EN CIVIELTECHNISCHE WERKEN D&D N.V.	6/29/2020	6/29/2025	Bouwmaterialen	55
589/20	BOUW- EN CIVIELTECHNISCHE WERKEN D&D N.V.	7/13/2020	7/13/2025	Bouwmaterialen	9.95
531/19	Bouw-en Civieltechnische Werken D & D N.V.	4/14/2020	4/14/2025	Bouwmaterialen	92
520/17	Capital Gold Eagle Mining N.V.	4/30/2020	4/30/2023	Exploratie	2570
097/22	Carmelia Mining N.V.	8/1/2022	8/1/2025	Bouwmaterialen	357
322/19	CASTILLION REGILLIO J.	7/13/2020	7/13/2025	Bouwmaterialen	200

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141/22	Century Natural Stone N.V.	11/11/2022	11/11/2027	Exploratie	3653
735/20	Century Natural Stone N.V.	7/6/2020	7/6/2023	Exploratie	1295
745/20	Century Natural Stone N.V.	7/6/2020	7/6/2023	Exploratie	4784
750/20	Century Natural Stone N.V.	7/9/2020	7/9/2023	Exploratie	1377
792/20	Century Natural Stone N.V.	10/7/2020	10/7/2023	Exploratie	15597
799/20	Century Natural Stone N.V.	7/13/2020	7/13/2023	Exploratie	3653
481/19	Chavarma mining N.V.	7/10/2020	7/10/2023	Exploratie	511
014/22	CHISU INVESTMENT AND DEVELOPMENT N.V.	11/28/2022	11/28/2025	Bouwmaterialen	287
642/17	CHOTKAN Soederpersad	6/29/2020	6/29/2025	Bouwmaterialen	31.5552
119/22	Chotkan Soenderpersad	12/2/2022	12/2/2023	Bouwmaterialen	3667
276/19	Chotkan Soenderpersad	6/4/2020	6/4/2025	Bouwmaterialen	169
119/18	CHOTKAN, SOENDERPERSAD	3/22/2020	3/22/2023	Bouwmaterialen	77613
263/16	C-Mining Suriname N.V.	5/15/2020	5/15/2030	Exploratie	9600
598/20	COMMEWIJNE EXPLORATIE- EN EXPLOITATIE MAATSCHAPPIJ N.V.	5/4/2020	5/4/2025	Bouwmaterialen	200
403/19	CONSOLIDATED GOLD RESOURCES N.V.	1/26/2020	1/26/2023	Exploratie	4922
404/19	CONSOLIDATED GOLD RESOURCES N.V.	1/26/2020	1/26/2023	Exploratie	7583
633/20	CONSOLIDATED GOLD RESOURCES N.V.	6/15/2020	6/15/2023	Exploratie	5885
636/20	CONSOLIDATED GOLD RESOURCES N.V.	6/15/2020	6/15/2023	Exploratie	36000
658/20	CONSOLIDATED GOLD RESOURCES N.V.	6/18/2020	6/18/2023	Exploratie	13761
659/20	CONSOLIDATED GOLD RESOURCES N.V.	5/21/2020	5/21/2023	Exploratie	39450
660/20	CONSOLIDATED GOLD RESOURCES N.V.	5/21/2020	5/21/2023	Exploratie	39679
668/20	Consolidated Gold Resources N.V.	6/22/2020	6/22/2035	Exploratie	3860
718/20	Consolidated Resources Suriname N.V.	6/22/2020	6/22/2030	Exploratie	10000
623/20	Coulor Gregory	6/4/2020	6/4/2023	Bouwmaterialen	50
637/20	Creation mining N.V.	6/26/2020	6/26/2023	Exploratie	1765
142/18	D&D SURINAME WORKING FACTORY N.V.	5/21/2020	5/21/2023	Exploratie	3698
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739/20	DALIMO MINERALS N.V.	7/7/2020	7/7/2023	Exploratie	19230
936/21	Damosel Resources N.V	4/14/2020	4/14/2025	Bouwmaterialen	92
937/21	Damosel Resources N.V	6/29/2020	6/29/2025	Bouwmaterialen	55
938/21	Damosel Resources N.V	7/13/2020	7/13/2025	Bouwmaterialen	60
553/19	DANIA'S RICH RESOURCES N.V.	5/21/2020	5/21/2023	Bouwmaterialen	364
082/22	Diversified Natural Resources N.V.	10/5/2022	10/5/2027	Exploratie	5891
603/16	Diversified Natural Resources N.V.	4/8/2020	4/8/2022	Exploratie	5906
958/21	DULAM, JOYMOEKERDJIE	3/23/2022	3/23/2027	Bouwmaterialen	200
688/20	Dwarka Soerishchandre	6/24/2020	6/24/2025	Bouwmaterialen	107
619/20	Eema Group of Services N.V.	5/15/2020	5/15/2023	Bouwmaterialen	394
798/20	Enard Wood & Mining N.V.	7/13/2020	7/13/2023	Exploratie	8943
595/20	Exquisitely Yours N.V.	6/4/2020	6/4/2023	Bouwmaterialen	392
159/18	FAMOR RESOURCES COMPANY N.V.	5/15/2020	5/15/2023	Exploratie	2448
328/19	Finisie Melion	5/11/2020	5/11/2023	Bouwmaterialen	400
339/19	G.R.A.V.S. TOMATAY-HILL N.V.	12/6/2022	12/6/2025	Bouwmaterialen	400
129/22	Gajjer Earthmoving & Construction N.V.	8/29/2022	8/29/2025	Bouwmaterialen	191
836/21	GESALAL VASTGOED N.V.	4/25/2022	4/25/2025	Bouwmaterialen	100
542/19	GLANCE RECOURCES N.V.	6/29/2020	6/29/2023	Exploratie	3900
793/20	GLOBAL MINERALS TRADE N.V.	6/10/2020	6/10/2023	Exploratie	18424
223/18	GOLDEN PRAPY N.V.	7/10/2020	7/10/2025	Bouwmaterialen	400
426/19	GOLDEN PRAPY N.V.	1/26/2020	1/26/2025	Exploratie	1808
700/20	Gooding Linio G.	6/25/2020	6/25/2025	Bouwmaterialen	206
867/17	Gravenbeek Regina albertina	6/16/2020	6/16/2023	Bouwmaterialen	200
922/23	Greenstars Resources N.V.	5/12/2022	5/12/2027	Exploratie	3500
594/20	Guillermo Gregory Ansoe	5/21/2020	5/21/2023	Bouwmaterialen	200
858/21	HENKEL MIJNBOUWONDERNEMING N.V.	6/7/2022	6/7/2025	Bouwmaterialen	45
624/20	Honggodikromo Helly S	7/2/2020	7/2/2023	Bouwmaterialen	200

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720/20	INDEPENDENT MINERAL RESOURCES N.V.	7/6/2020	7/6/2023	Exploratie	25775
722/20	INDEPENDENT MINERAL RESOURCES N.V.	7/6/2020	7/6/2023	Exploratie	7999
458/19	INFINITY MINING & CONSULTANCY N.V.	6/15/2020	6/15/2023	Bouwmaterialen	200
109/22	INTER GRONDVERZET N.V.	12/6/2022	12/6/2023	Bouwmaterialen	236
372/19	Intergla Agriculture and Mining N.V.	3/22/2020	3/22/2025	Geen Informatie	9958
279/19	IRLUN N.V.	1/26/2020	1/26/2023	Bouwmaterialen	352
780/20	JABOKAI RESOURCES N.V.	7/10/2020	7/10/2023	Exploratie	1770
079/18	Jackson Helen Eline	7/2/2020	7/2/2023	Exploratie	5932
697/20	JAJA Mining N.V.	6/22/2020	6/22/2023	Exploratie	555
701/20	JAJA Mining N.V.	6/25/2020	6/25/2023	Exploratie	1556
918/21	JORAGA TRANSPORT BEDRIJF	9/29/2022	9/29/2025	Bouwmaterialen	200
844/21	JORAGA TRANSPORTBEDRIJF	6/7/2022	6/7/2025	Bouwmaterialen	200
846/21	JORAGA TRANSPORTBEDRIJF	6/7/2022	6/7/2025	Bouwmaterialen	56.2
574/20	Karijodikromo Djamandy Amien J.M.	6/29/2020	6/29/2025	Bouwmaterialen	200
820/21	KASIMBEG JOHNNY MANOER ALI	7/7/2022	7/7/2025	Bouwmaterialen	400
797/20	Kuish-Sodipo Irene R.	7/12/2020	7/12/2025	Bouwmaterialen	200
457/19	KYARA MINING & CONSULT N.V.	6/15/2020	6/15/2023	Bouwmaterialen	400
183/18	LAMSBERG GLENN	6/26/2020	6/26/2023	Bouwmaterialen	7
738/20	LASTING TONE RESOURCES N.V.	7/7/2020	7/7/2023	Exploratie	895
783/20	Leo Adang	7/9/2020	7/9/2025	Bouwmaterialen	200
703/20	Lera Mining N.V.	6/25/2020	6/25/2023	Exploratie	12000
841/21	Limestone Mining N.V.	6/6/2022	6/6/2024	Exploratie	8637
438/16	Lingisi-Mining N.V	5/7/2020	5/7/2023	Exploratie	17100
380/19	LINSCHER ANTHONY JAMES	1/20/2020	1/23/2023	Bouwmaterialen	135
698/20	Lintang Resources N.V	6/18/2020	6/18/2023	Bouwmaterialen	100
749/20	Lintang Resources N.V	7/10/2020	7/10/2025	Bouwmaterialen	100
030/22	Main Sandely	12/6/2022	12/6/2025	Bouwmaterialen	121

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291/19	MAIN SANDELY	7/13/2020	7/13/2025	Bouwmaterialen	100
847/21	Main Sandely	12/5/2022	12/5/2025	Bouwmaterialen	31
849/21	Main Sandely	12/6/2022	12/6/2025	Bouwmaterialen	100
848/21	MAIN, SANDELY	6/7/2022	6/7/2025	Bouwmaterialen	400
076/22	Malanti Resources N.V.	8/29/2022	8/29/2025	Bouwmaterialen	188
456/19	MAPANE MINING & CONSULT N.V.	6/24/2020	6/24/2023	Bouwmaterialen	372
593/20	Marc Clifton Adriaans	6/4/2020	6/4/2023	Bouwmaterialen	392
128/22	MIANDA MINING RESOURECES N.V.	8/29/2022	8/29/2025	Bouwmaterialen	100
721/20	MINERAL PROOF MINING N.V.	7/6/2020	7/6/2023	Exploratie	28351
022/18	MOIFATOE MINING N.V.	7/10/2020	7/10/2023	Exploratie	94475
777/20	Morsen Raoul Rodney	7/9/2020	7/9/2025	Bouwmaterialen	44
538/19	N & F GROUP N.V.	5/6/2020	5/6/2023	Bouwmaterialen	73
539/19	N & F GROUP N.V.	4/17/2020	4/17/2023	Bouwmaterialen	266
354/19	N.V. Arctobo	9/7/2022	9/7/2025	Bouwmaterialen	400
631/20	N.V. ARCTOBO	5/7/2020	5/7/2023	Bouwmaterialen	200
642/20	N.V. Buenocarib	5/21/2020	5/21/2023	Bouwmaterialen	248
012/22	N.V. CAREMCO MINING	8/29/2022	8/29/2025	Bouwmaterialen	200
013/22	N.V. CAREMCO MINING	8/29/2022	8/29/2025	Bouwmaterialen	373
212/17	N.V. CAREMCO MINING	11/30/2022	11/30/2025	Bouwmaterialen	373
053/22	N.V. Djadja Man Power	10/5/2022	10/5/2025	Exploratie	2184
693/20	N.V. Grasshopper Aluminum Company	7/7/2020	7/7/2023	Exploratie	40000
694/20	N.V. Grasshopper Aluminum Company	7/2/2020	7/2/2023	Exploratie	40000
695/20	N.V. Grasshopper Aluminum Company	7/2/2020	7/2/2023	Exploratie	40000
696/20	N.V. Grasshopper Aluminum Company	7/2/2020	7/2/2023	Exploratie	40000
778/20	N.V. Grasshopper Aluminum Company	10/7/2020	10/7/2023	Exploratie	15597
779/20	N.V. Grasshopper Aluminum Company	10/7/2020	10/7/2023	Exploratie	21477
604/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	1/21/2020	1/21/2021	Exploratie	33910.64

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605/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	1/21/2020	1/21/2021	Exploratie	39265.14
606/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	1/21/2020	1/21/2021	Exploratie	39101.08
607/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	1/21/2020	1/21/2021	Exploratie	38058.87
609/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	1/21/2020	1/21/2021	Exploratie	3480693
610/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	1/21/2020	1/21/2021	Exploratie	34006.29
611/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	1/21/2020	1/21/2021	Exploratie	34017.52
612/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	1/21/2020	1/21/2021	Exploratie	37677.57
613/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	1/21/2020	1/21/2021	Exploratie	35793.1
921/21	N.V. Igab	11/4/2022	11/4/2027	Exploratie	9584
501/19	N.V. IMELAS ZANDBEDRIJF	6/4/2020	6/4/2023	Bouwmaterialen	196
536/19	N.V. Nature Beauty	3/22/2020	3/22/2025	Exploratie	10000
734/20	N.V. PROSPERITY HOPE MINING	7/7/2020	7/7/2023	Exploratie	5576
632/20	N.V. Refak Mining Ramkhelawan Ravi Regil	6/22/2020	6/22/2025	Bouwmaterialen	200
724/20	N.V. Rekaf Mining	7/6/2020	7/6/2023	Exploratie	1000
817/21	N.V. SURINAM DIAMANT COMPANY	5/9/2022	5/9/2027	Exploratie	459
597/20	NEDAL N.V.	9/27/2022	9/27/2025	Bouwmaterialen	400
824/21	Newmont Suriname L.L.C	6/10/2022	6/10/2024	Exploratie	473764
825/21	Newmont Suriname L.L.C	6/9/2022	6/9/2024	Exploratie	1402841
826/21	Newmont Suriname L.L.C	7/12/2022	7/12/2024	Exploratie	2010682
829/21	Newmont Suriname L.L.C	6/9/2022	6/9/2024	Exploratie	219703
830/21	Newmont Suriname L.L.C	6/10/2022	6/10/2024	Exploratie	293852
831/21	Newmont Suriname L.L.C	6/10/2022	6/10/2024	Exploratie	1089417
832/21	Newmont Suriname L.L.C	6/10/2022	6/10/2024	Exploratie	22101
917/21	Newmont Suriname L.L.C	7/12/2022	7/12/2024	Exploratie	2922
827/21	Newmont Suriname L.L.C.	6/10/2022	6/10/2024	Exploratie	2934597
828/21	Newmont Suriname L.L.C.	6/10/2022	6/10/2024	Exploratie	2257062
729/20	Nofamo N.V.	10/7/2020	10/7/2023	Exploratie	23916

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069/22	Pan American Infra N.V	9/23/2022	9/23/2025	Bouwmaterialen	277
068/22	Pan American Real Estate N.V	8/29/2022	8/29/2025	Bouwmaterialen	399
071/22	Pan American Real Estate N.V	8/29/2022	8/29/2025	Bouwmaterialen	392
869/21	PANSA ANDESE	12/5/2022	12/5/2025	Bouwmaterialen	200
870/21	PANSA ANDESE	12/5/2022	12/5/2025	Bouwmaterialen	118
896/21	PANSA ANDESE	12/5/2022	12/5/2025	Bouwmaterialen	200
877/21	Partap Bissumbhar	1/18/2022	1/18/2027	Bouwmaterialen	1.18
876/21	Pinbada Mining Company N.V.	12/6/2022	12/6/2025	Bouwmaterialen	300
090/22	PONSER MINING N.V.	10/5/2022	10/5/2025	Bouwmaterialen	400
107/22	PONSER MINING N.V.	10/5/2022	10/5/2025	Bouwmaterialen	200
439A/17	PRECIOUS METAL EXCHANGE N.V.	6/7/2020	6/7/2022	Exploratie	2203
052/22	R & V Earthmovers N.V.	12/2/2022	12/2/2025	Bouwmaterialen	107
199/18	Roceb N.V.	5/15/2020	5/15/2023	Bouwmaterialen	345
584/20	ROKE'S GRONDVERZET N.V.	6/7/2022	6/7/2025	Bouwmaterialen	400
584/20	ROKE'S MINING N.V.	7/7/2022	7/7/2025	Bouwmaterialen	400
550/19	Rosebel Gold Mines N.V.	2/24/2022	2/24/2025	Exploratie	10165
807/20	Rosebel Gold Mines N.V.	9/28/2022	9/28/2024	Exploratie	6193
808/20	Rosebel Gold Mines N.V.	9/28/2022	9/28/2024	Exploratie	15200
809/20	Rosebel Gold Mines N.V.	9/28/2022	9/28/2024	Exploratie	3600
810/20	Rosebel Gold Mines N.V.	9/28/2022	9/28/2024	Exploratie	2445
811/20	Rosebel Gold Mines N.V.	9/28/2022	9/28/2024	Exploratie	8501
812/20	Rosebel Gold Mines N.V.	9/28/2022	9/28/2024	Exploratie	209
814/20	Rosebel Gold Mines N.V.	5/13/2022	5/13/2024	Exploratie	5920
813/20	ROSEBEL GOLDMINES N.V.	9/28/2022	9/28/2024	Exploratie	7875
585/20	S.L.GROUP & TRANSPORTBEDRIJVEN N.V.	7/9/2020	7/9/2025	Bouwmaterialen	100
795/20	Sachan Vastgoed N.V	7/10/2020	7/10/2025	Bouwmaterialen	100
171/18	Sarafina N.V.	5/7/2020	5/7/2025	Exploratie	6532

Unofficial Translation

GMD Nummer	Naam	Datum van indiening	Datum van beëindiging	Type mijnbouw	Oppervlakte (Ha)
560/20	Sarakreek Minerals Development Co. N.V.	7/9/2020	7/9/2045	Exploratie	2500
561/20	Sarakreek Minerals Development Co. N.V.	7/9/2020	7/9/2045	Exploratie	10000
490/19	SELAKRIKI OKANISI RESOURCES N.V.	10/7/2020	10/7/2023	Exploratie	11825
497/19	SELAKRIKI OKANISI RESOURCES N.V.	3/22/2020	3/22/2025	Exploratie	10000
622/20	Sno Maikel Ludwig	7/2/2020	7/2/2023	Bouwmaterialen	392
657/20	Son of Action Mining N.V.	5/21/2020	5/21/2023	Exploratie	2856
704/20	STARGOLD SURINAME N.V.	7/10/2020	7/10/2023	Exploratie	9087
518/19	Steven Albert Jacott	5/15/2020	5/15/2023	Bouwmaterialen	196
712/20	SUKU PASSI N.V.	6/29/2020	6/29/2030	Exploratie	7300
120/18	SUKU PASSI N.V.	7/7/2020	7/7/2038	Exploratie	6290
166/22	SUPER RED GOLD N.V.	12/2/2022	12/2/2027	Exploratie	202
167/22	SUPER RED GOLD N.V.	12/2/2022	12/2/2027	Exploratie	431
570/20	Surinaamse Constructie Maatschappij N.V.	6/15/2020	6/15/2025	Bouwmaterialen	400
153/15	Suriname Gold Company L.L.C	11/17/2022	11/17/2022	Exploratie	6317
156/18	TEPETE N.V.	4/27/2020	4/27/2023	Bouwmaterialen	130
097/18	THE HIGH STATE OF KNOWLEDGE COMPANY N.V.	5/20/2020	5/20/2023	Exploratie	3422
511/19	TILBORG XAVIER EDSON	6/29/2020	6/29/2025	Bouwmaterialen	35
713/20	TOERAB RASIAGATOENfg	12/5/2022	12/5/2025	Bouwmaterialen	200
379/19	Tooy Gerda D.	5/15/2020	5/15/2023	Bouwmaterialen	400
603/20	Trans Atlantic Group Of Companies N.V.	7/7/2020	7/7/2023	Exploratie	15000
736/20	Trans Atlantic Group Of Companies N.V.	7/7/2020	7/7/2023	Exploratie	1897
737/20	Trans Atlantic Group Of Companies N.V.	7/7/2020	7/7/2023	Exploratie	30433
565/20	UNITED MINERALS N.V.	7/13/2020	7/13/2023	Exploratie	7547
189/18	UNITED SURI-FAST MINING	7/13/2020	7/13/2023	Exploratie	4276
161/18	VASU TIMBER N.V.	6/22/2020	6/22/2023	Exploratie	4846
383/19	VASU TIMBER N.V.	10/7/2020	10/7/2023	Exploratie	13000
571/20	VIR PRECIOUS METALS N.V.	5/21/2020	3/15/2025	Bouwmaterialen	240

Unofficial Translation

GMD Nummer	Naam	Datum van indiening	Datum van beëindiging	Type mijnbouw	Oppervlakte (Ha)
427/19	VOORBURG, SIEGFRIED RAMON	1/15/2020	1/15/2022	Bouwmaterialen	100
850/21	WATERBERG DILLON LEROY CIFRAN	4/28/2022	4/28/2025	Bouwmaterialen	100
164/18	Waterberg Roy Maxmiliaan	6/24/2020	6/24/2023	Bouwmaterialen	200
384/19	WEEWEE Johannes	5/21/2020	5/21/2030	Exploratie	2129
663/20	WEEWEE Johannes	5/21/2020	5/21/2040	Exploratie	325
620/20	Wielzen Arnold A	6/25/2020	6/25/2023	Bouwmaterialen	50
690/20	Xergio George Caffé	6/17/2020	6/17/2023	Bouwmaterialen	200
878/21	ZHONG DA INTERNATIONAL ENGINEERING N.V.	9/29/2022	9/29/2025	Bouwmaterialen	400

Unofficial Translation

Bijlage 2: Informatie over de juridische eigendom verstrekt door rapporterende ondernemingen

Nummer	Bedrijven	Naam/entiteit	Bedrag aandeelhouder (SRD)	Mate van eigendom	Nationaliteit van de eigenaar	Beursnoteringen (Ja/Neen)	Beurs	Eigenaar (als de aandelen van het bedrijf niet genoteerd zijn)	link naar de beursnoteringen waar ze genoteerd zijn (als de aandelen van de Vennootschap genoteerd zijn)
1	Newmont Suriname LLC	Newmont Suriname, LLC	NG	100	USA	Ja	N.V.T.	Newmont Corporation	N.V.T.
2	Rosebel Gold Mines N.V.	Rosebel Gold Mines N.V.	NG	95	Canadees, Canada	Ja	New York Stock Exchange / Toronto Stock Exchange	N.V.T.	N/I
3	SHMR:		NG						
a	China Mega Suriname Mining Investment Company N.V.	China Mega Suriname Mining Investment Company N.V.	NG	100	China	Nee	N.V.T.	MINGJIN TIANSHENG INTERNATIONAL INVESTMENT CO. LTD	N.V.T.
b	Sarakreek Resource Corporation N.V.	Sarakreek Resource Corporation N.V.	NG	80/12/8	Surinaamse	Nee	N.V.T.	WYLAP SURINAME DEVELOPMENT CO LTD	N.V.T.
c	Sarafina N.V.	Sarafina N.V.	NG	75/25	Surinaamse/Nederlandse	Nee	N.V.T.	N.V.T.	N.V.T.
d	Volcanic resources Suriname N.V.	Volcanic resources Suriname N.V.	NG	100	Surinaamse	Nee	N.V.T.	Claudetta Toney	N.V.T.
e	The Brothers Goldmining N.V.	The Brothers Goldmining N.V.	NG	16.14/16.13/16.13/23.78/15.84/ 12	Chinese/Chinese/ Chinese/Dutch/ Singaporean/Chinese	Nee	N.V.T.	Chan Kai Wing/Chan Kai Heng/Lo Chuen Hang/Steve Badloe /So Sang Yee /Lau Chung Yin	N.V.T.
4	Alcoa	Suriname Aluminum Company	NG	100	USA	Ja	N.V.T.	N.V.T.	N.V.T.
5	Staatsolie Maatschappij Suriname N.V.	Staatsolie Maatschappij Suriname N.V.	NG	100	Surinaamse	Nee	N.V.T.	Republic of Suriname	N.V.T.
6	KE Suriname B.V. (Shell)	KE Suriname B.V.	NG	100	Nederlandse	Nee	N.V.T.	Portfolio Holdings BV	N.V.T.
7	Kosmos Energy Suriname	Kosmos Energy Operating ("KEO")	NG	100	Caymaniaans	Nee	NYSE and LSE	Kosmos Energy Operating	www.kosmosenergy.com/
8	Petronas Suriname E&P B.V.	PETRONAS Suriname E&P B.V.	NG	100	Nederlandse	N.V.T.	N.V.T.	PETRONAS Carigali International E&P B.V.	N.V.T.
9	TotalEnergies EP Suriname B.V.	TotalEnergies EP Suriname B.V.	NG	100	Nederlandse	Nee	N.V.T.	TotalEnergies Holdings International B.V.	N.V.T.
	N/I : Reportage template niet ingediend								
	N.V.T. : Niet van toepassing								
	NG : Niet Gecommuniceerd								

Bijlage 3: Verklaring betreffende de definitie van Beneficial Ownership verstrekt door MSG EITI Suriname



**Statement on Definition Beneficial Ownership
By MSG EITI Suriname**

Background

The EITI Standards and Requirements for Beneficial Ownership (BO) state that,

The MSG should agree an appropriate definition of the term beneficial ownership. The definition should be aligned with requirement 2.5(f)(i) and take international norms and relevant national laws into account, and should include ownership threshold(s). The definition should also specify reporting obligations for politically exposed persons. (Requirement 2.5 (f)(ii))

As it was apparent that the MSG would need guidance on the legal implications in the Suriname context, the Ministry of Natural Resources commissioned a study in September 2020 for the legal assessment of the institutional framework for BO in Suriname. The study also provided recommendations for the first steps of BO implementation. The results of the assessment were presented to the MSG and discussed. Subsequently, a MSG BO working group was created with one representative from each stakeholder group.

In February 2021, the MSG held a workgroup session on the definition of beneficial ownership for Suriname. Each stakeholder group agreed to provide feedback within a period of several weeks. As most companies had to receive feedback from their legal departments, the process took more time than originally foreseen. However, all stakeholders responded positively.

The definition in conformity with EITI requirement and as agreed by the Multi-Stakeholder Group EITI Suriname is hereby attached.

Publication

This definition will be made public by all MSG stakeholders, published on the EITI Suriname website and referenced in the EITI Suriname report.

MSG EITI Suriname members:

Government

A handwritten signature in blue ink, belonging to Preciosa Simons.

Preciosa Simons
Ministry of Natural Resources

Civil Society

A handwritten signature in blue ink, belonging to Rayah Bhattacharji.

Rayah Bhattacharji
Projekta

Companies

A handwritten signature in blue ink, belonging to Daniela Herkul.

Daniela Herkul
National State Oil Company

Beneficial Ownership (BO)

1. A 'beneficial owner' means any natural person(s) who ultimately owns or controls a legal entity or a legally binding arrangement, and/or the natural person(s) on whose behalf a transaction is carried out or an activity is conducted.
2. A natural person shall be deemed to "own or control" a legal entity or a legally binding arrangement, if that person:
 - a. ultimately owns or controls a legal entity through direct or indirect ownership of at least 20% of the shares or voting rights or ownership interest in that entity, including through bearer shareholdings, or through control via other means; or
 - b. is able to exercise at least 20% of the votes in the case of resolutions amending the articles of incorporation of the legal entities; or
 - c. has the right to appoint, veto the appointment or remove a majority of the board of directors or equivalent body of a legal entity or a legally binding arrangement; or
 - d. is able to exercise effective control over the legal entity or legally binding arrangement; or
 - e. derives significant economic benefit from a legal entity or a legally binding arrangement.
3. In case the legal entity is a "Stichting" or a similar legal entity, then all following persons shall be deemed beneficial owners of the legal entity:
 - a. the board member(s);
 - b. the beneficiaries, or where the individuals benefiting from the legal entity have yet to be determined, the class of persons in whose main interest the legal arrangement or entity is set up or operates;
 - c. any other natural person exercising ultimate control over the legal entity;
4. In case the legally binding arrangement is a "Trust" under foreign law or a similar legally binding arrangement, then all following persons shall be deemed beneficial owners of the legally binding arrangement:
 - a. the settlor(s);
 - b. the trustee(s);
 - c. the protector(s), if any;
 - d. the beneficiaries, or where the individuals benefiting from the legal arrangement or entity have yet to be determined, the class of persons in whose main interest the legal arrangement or entity is set up or operates; and
 - e. any other natural person exercising ultimate control over the trust by means of direct or indirect ownership or by other means;
5. In case the natural person is a Politically Exposed Person, any direct or indirect ownership or control of a legal entity or a legally binding arrangement by that person will constitute beneficial ownership, irrespective of the actual level of ownership or control.
6. For the avoidance of doubts, agents, nominees, trustees and other intermediaries shall not be deemed to be a beneficial owner.

7. In the case of a joint venture, each entity within the venture should disclose its beneficial owner(s).

Paramaribo, August 6th, 2021

Politically Exposed Person (PEP)

1. A 'politically exposed person' means a natural person who is or who has been entrusted with prominent public functions and includes the following:

- a. heads of State, heads of government, ministers and deputy or assistant ministers;
 - b. members of parliament or of similar legislative bodies;
 - c. members of the governing bodies of political parties;
 - d. members of supreme courts, of constitutional courts or of other high-level judicial bodies, the decisions of which are not subject to further appeal, except in exceptional circumstances;
 - e. members of courts of auditors or of the boards of central banks;
 - f. ambassadors, chargés d'affaires and high-ranking officers in the armed forces;
 - g. members of the administrative, management or supervisory bodies of State-owned enterprises;
 - h. directors, deputy directors and members of the board or equivalent function of an international organization and their family members and persons known to be their close associates.
- No public function referred to in points (a) to (h) shall be understood as covering middle-ranking or more junior officials;

2. A 'family member' of a politically exposed person includes, but is not limited to, the following:

- a. the spouse, or a person considered to be equivalent to a spouse, of a politically exposed person;
- b. the siblings, children, grandchildren, and their spouses, or persons considered to be equivalent to a spouse, of a politically exposed person;
- c. the parents and grandparents of a politically exposed person;

3. A 'person(s) known to be close associates' of a politically exposed person(s) includes, but is not limited to, the following:

- a. natural persons who are known to have joint beneficial ownership of legal entities or legal arrangements, or any other close business relations, with a politically exposed person;
- b. natural persons who have sole beneficial ownership of a legal entity or legal arrangement which is known to have been set up for the de facto benefit of a politically exposed person.

Paramaribo, August 6th, 2021

Bijlage 4: Informatie over Beneficial Ownership verstrekt door rapporterende ondernemingen

Nummer	Bedrijven	Identiteit van de beneficial ownership	Nationaliteit van de eigenaar	Land van verblijf	Aantal aandelen	% van het aandeel	Aantal stemmen	% van de stemrechten	Datum waarop de economische rente is verworven	Politically exposed person (Ja/Nee)	Service address
1	Newmont Suriname LLC	N.V.T.	N.V.T.	N.V.T.	N.V.T.	N.V.T.	N.V.T.	N.V.T.	N.V.T.	N.V.T.	6363 South Fiddler's Green Circle, Greenwood Village, CO 80111, USA
2	Rosebel Gold Mines N.V.	IAMGOLD Corporation	Canadees, Canada	Suriname, Republiek Suriname	N.V.T.	95	N/I	N/I	1/31/2023	Nee	President Da Costalaan # 2 - Paramaribo, Suriname
3	SHMR:										
a	China Mega Suriname Mining Investment Company N.V.	ZHENG Jin	Chinees	China	N/I	N/I	N/I	N/I	7/17/2011	N/I	Mevr. Schneiders Howardstraat 17
b	Sarakreek Resource Corporation N.V.	ZHENG Jin/ Heirs of LIE PAUW SAM Rubin L.T. / LEE YUK HAR Virginia	N/I	N/I	N/I	80/12/8	N/I	N/I	5/20/2011-1/9/1995-1/9/1995	N/I	N/I
c	Sarafina N.V.	Claudetta Toney& Hartley Toney	Surinaamse/Nederlandse	N/I	N/I	75/25	N/I	N/I	N/I	N/I	van Roosmalenstraat #8
d	Volcanic resources Suriname N.V.	Claudetta Toney	Surinaamse	N/I	N/I	100	N/I	N/I	N/I	N/I	van Roosmalenstraat #38
e	The Brothers Goldmining N.V.	Chan Kai Wing/Chan Kai Heng/Lo Chuen Hang/Steve Abdoelrashied Badloe/So Sang Yee/Lau Chung Yin	Chinees/Chinees/Chinees/Nederlands/Singaporees/Chinees	Hong Kong/Hong Kong/Hong Kong/Suriname/Singapore/Hong Kong	N/I	16.14/16.13/16.13/23.78/15.84/12	N/I	16.14/16.13/16.13/23.78/15.84/12	3/13/2008-3/13/2008-3/13/2008-10/1/2007-10/1/2007-7/19/2013	Nee	Verlengde Gemenelandsweg #102
4	Alcoa	ALCOA CORPORATION	USA	USA	N/I	100	N/I	0	N/I	Nee	Afobakkaweg 66
5	Staatsolie Maatschappij Suriname N.V.	Republic of Suriname	Surinaamse	Suriname	N/I	100	N.V.T.	N.V.T.	N/I	Nee	Dr. Ir. H.S. Adhinstraat 21
6	KE Suriname B.V. (Shell)	Portfolio Holdings B.V.	Nederlandse	Nederland	N/I	100	N/I	100	10/8/2010	Nee	Carel van Bylandtlaan 30, The Hague, 2596HR, Netherlands
7	Kosmos Energy Suriname	Kosmos Energy Operating ("KEO")	Caymaniaans	Caymaneilanden	N/I	100	N.V.T.	N.V.T.	5/13/2011	Nee	Theodorusstraat 1, Corner with Molenpad
8	Petronas Suriname E&P B.V.	PETRONAS Suriname E&P B.V.	N/I	N/I	N/I	N/I	N/I	N/I	N/I	N/I	Mr. Jagernath Lachmonstraat 134, level 5, Hermitage High Rise Building - B. Paramaribo
9	Total Energies EP Suriname B.V.	TotalEnergies Holdings International B.V.	Nederlandse	Nederland	N/I	N/I	N/I	N/I	N/I	Nee	Prinses Catharina-Amaliastraat 5, 2496 XD The Hague, the Netherlands
N/I : Reportage template niet ingediend											
N.V.T. : Niet van toepassing											
NG : Niet Gecommuniceerd											

Bijlage 5: Narratief over het mineraleninstituut

Het Mineralen Instituut voor Suriname: Voortgang en Toekomstplannen

Introductie

De oprichting van het Mineralen Instituut voor Suriname, officieel bekend als "Delfstoffen Autoriteit Suriname" (DAS), is een belangrijke mijlpaal in de inspanningen van Suriname om het bestuur, de transparantie en de duurzame ontwikkeling van de mijnbouwsector te versterken. Dit initiatief maakt deel uit van het bredere Suriname Competitiveness and Sector Diversification (SCSD) Project, gefinancierd door de Wereldbank, dat tot doel heeft verbeteringen te ondersteunen in de wettelijke, regelgevende en institutionele kaders voor mijnbouw in Suriname. De oprichting van DAS is bedoeld om de groeiende uitdagingen in de mijnbouwsector aan te pakken, waaronder de behoefte aan betere regelgeving, monitoring en duurzaam beheer van minerale hulpbronnen.

Voortgang bij de oprichting van het Mineralen Instituut voor Suriname

De reis naar de oprichting van het Minerals Institute begon met verschillende fundamentele studies, waaronder het British Geological Survey (BGS) document uit 1998 "A Preparatory Study for Establishing a Minerals Institute in Suriname" en daaropvolgende rapporten die het conceptuele kader voor het instituut schetsten. Deze vroege inspanningen legden de basis voor wat uiteindelijk de DAS zou worden, bedoeld als een autonome autoriteit die verantwoordelijk was voor de promotie, coördinatie, regulering, monitoring en inspectie van de Surinaamse mijnbouwindustrie.

Sinds 2020 is aanzienlijke vooruitgang geboekt in het kader van het SCSD-project, dat een specifieke component heeft die gericht is op het versterken van het bestuur van de mijnbouwsector. Het project heeft de ontwikkeling van de organisatiestructuur voor DAS ondersteund, die drie sleutelfuncties zal integreren en versterken: mijnbouwkadaster, geologisch gegevensbeheer en mijnbouwinspectie. Internationale consultants, waaronder GAF AG uit Duitsland en International Geoscience Services (IGS), werden in 2023 gecontracteerd om de oprichting en ingebruikname van het Minerals Institute te ondersteunen.

Vanaf oktober 2022 is het project overgegaan van de plannings- en beoordelingsfase naar de uitvoeringsfase, met de overgang van drie technische afdelingen - Geologische Mijnbouwkundige Dienst (GMD), Ordening Kleinschalige Goudsector (OKGS) en Bauxiet Instituut Suriname (BIS) - naar de nieuwe DAS-structuur. Deze overgang is een belangrijke stap voorwaarts in het consolideren van het mijnbouwbeheer onder één enkele, efficiëntere autoriteit.

Huidige status van de plannen

Momenteel bevindt de oprichting van DAS zich in de overgangsfase, waarbij de drie technische teams worden aangevuld met nieuwe medewerkers om de beschreven taken effectief uit te voeren. De organisatiestructuur is gedefinieerd, waarbij DAS bestaat uit drie belangrijke technische afdelingen: Geological Survey (GS), Cadaster Unit (CU), en Mining Inspection Department (MID), ondersteund door een afdeling Office Support.

De afdeling Geological Survey is verantwoordelijk voor het onderzoeken en beheren van geologische gegevens, het ondersteunen van mijnbouw en infrastructuurontwikkeling en het maken van geologische kaarten en modellen voor duurzame besluitvorming. De Kadastereenheid behandelt de aanvragen en de registratie van mijnbouwrechten en speelt een cruciale rol in het beheer van eigendommen door juridische, institutionele en technologische aspecten te integreren. De afdeling Mijnbouwinspectie is belast met het toezicht op en de handhaving van de regelgeving in de mijnbouwsector en het uitvoeren van inspecties op mijnbouwlocaties om ervoor te zorgen dat de veiligheids-, milieu- en operationele voorschriften worden nageleefd.

Voor DAS is een Change Management Plan ontwikkeld, waarin strategieën worden uiteengezet voor organisatieverandering, communicatie, stakeholdermanagement en implementatiestappen. Daarnaast is er een onboarding programma voor nieuwe medewerkers opgezet, met onder andere mentorschap, trainingen en evaluatiemomenten. Er is ook een personeelshandboek gemaakt, waarin het organisatiebeleid, de functiebeschrijvingen, gedragsregels en nalevingsrichtlijnen worden beschreven.

Toekomstplannen voor het Minerals Institute

De toekomstplannen voor DAS zijn gericht op het voltooien van de overgang van de huidige gefragmenteerde governance structuur naar een volledig operationele, autonome autoriteit. Dit omvat de afronding van het wettelijk kader door de goedkeuring van het ontwerp van mijnbouwwet en het wetsontwerp tot oprichting van DAS.

Een belangrijk aspect van de toekomstplannen is de implementatie van de HR-strategie, die is getoetst aan internationale normen en veranderingsmanagement en actieplannen omvat, evenals een trainingsstrategie voor capaciteitsontwikkeling. De strategie is gericht op het aanpakken van de uitdaging om menselijke hulpbronnen te ontwikkelen en te behouden, de braindrain uit de publieke sector een halt toe te roepen en capaciteit op te bouwen om te onderhandelen met grote mijnbouwbedrijven en uitdagingen in verband met ambachtelijke en kleinschalige mijnbouw aan te pakken.

Een ander belangrijk element is de ontwikkeling van een businessplan voor DAS, waarin wordt uiteengezet hoe de autoriteit zal werken met een autonome financiële balans die haar in staat stelt te functioneren en te herinvesteren. Volgens het voorgestelde bestuursmodel zal DAS worden gefinancierd met een percentage van royalty's en vergoedingen, verleende diensten, boetes en met begrotingstoewijzingen als onderdeel van het proces van de staatsbegroting.

De toekomstplannen omvatten ook de volledige implementatie van het mijnbouwkadastersysteem, de versterking van de geologische onderzoekscapaciteiten en de verbetering van de capaciteit van de mijnbouwinspectie om toezicht te houden op en handhaving van de regelgeving. Dit omvat de installatie van een server met een volledig functionerend kadastergereedschap, de aankoop van computers en de voortdurende opleiding en coaching van het personeel voor alle drie de technische afdelingen.

Ontwerp Mijnbouwwet

Het Ontwerp Mijnbouwwet is een belangrijke actualisering van de Surinaamse mijnbouwwetgeving, die momenteel wordt beheerst door het Mijnbouwdecreet van 1986. Het proces van herziening van de mijnbouwwet is al enkele jaren aan de gang, met een ontwerp dat in 2004 aan het parlement werd voorgelegd maar niet werd aangenomen. In de afgelopen jaren heeft de regering de Commissie voor de Wijziging van de Mijnbouwwet opgericht, die tot taak heeft het ontwerp te herzien en bij te werken voor indiening bij het parlement.

Het nieuwe ontwerp van mijnbouwwet is bedoeld om de belangrijkste zwakke punten in het huidige mijnbouwdecreet aan te pakken, waaronder de integratie van environmental and social impact assessments (ESIA's), inheemse rechten en de rechten van etnische marrons. Het streeft er ook naar om de financiële sancties voor niet-naleving en overtredingen te verhogen en de transparantievereisten te verbeteren om te helpen voldoen aan de toekomstige verplichtingen van het Extractive Industries Transparency Initiative (EITI) van Suriname.

Medio 2024 is het ontwerp van de mijnbouwwet naar de belanghebbenden gestuurd voor beoordeling, opmerkingen, input en feedback. De Multi-Stakeholder Group (MSG) van het Surinaamse EITI heeft in september 2023 deelgenomen aan de eerste consultaties van de herziene mijnbouwwet, waarbij leden uit alle kiesdistricten aanwezig waren. Tijdens dit overleg werd benadrukt dat de consultant meer van de EITI-vereisten in de wet zou moeten opnemen in overeenstemming met de nieuwe 2023-norm.

Wetsontwerp DAS

Het wetsontwerp tot oprichting van de Delfstoffen Autoriteiten Suriname (DAS) is een cruciaal stuk wetgeving dat de juridische basis zal vormen voor de nieuwe autoriteit. Deze wet definieert de bestuursstructuur, functies, verantwoordelijkheden en het operationele kader van DAS.

Volgens het voorgestelde model zal DAS een financieel en administratief onafhankelijke entiteit zijn, bestuurd door een Raad van Bestuur (de "Raad van Bestuur") en beheerd door een Uitvoerend Directeur ("de Gedelegeerd Bestuurder"). De Raad van Bestuur zal bestaan uit zes leden, waaronder drie regeringsvertegenwoordigers en drie onafhankelijke leden, met de minister van Natuurlijke Hulpbronnen als voorzitter.

Het wetsontwerp DAS is opgesteld door de regering en is, net als het ontwerp van de mijnbouwwet, naar belanghebbenden gestuurd voor beoordeling, commentaar, input en feedback. De goedkeuring van deze wet is essentieel voor de formele oprichting van DAS en de overgang van de huidige institutionele regeling naar de nieuwe autoriteit.

Voltooing van de HR-strategie

De HR-strategie voor DAS is ontwikkeld als onderdeel van het SCSD-project en bevindt zich nu in de implementatiefase. De strategie is gebenchmarkt aan de hand van internationale normen en omvat drie hoofdcomponenten: een HR-strategie en implementatieplan, een verandermanagement en actieplan, en een trainingsstrategie voor capaciteitsontwikkeling.

De HR-strategie gaat in op de uitdaging om human resources in de mijnbouwsector te ontwikkelen en te behouden, wat in eerdere beoordelingen als een belangrijk probleem is geïdentificeerd. Het heeft tot doel professionele, competente arbeidskrachten te creëren die de functies van DAS effectief kunnen uitvoeren, waaronder beleidsimplementatie, licenties, monitoring en naleving, geodatabeheer en het aanpakken van uitdagingen in verband met ambachtelijke en kleinschalige mijnbouw.

Een belangrijk aspect van de HR-strategie is het verandermanagementplan, dat strategieën schetst voor organisatieverandering, communicatie, stakeholdermanagement en implementatiestappen. Dit plan is van cruciaal belang voor het beheer van de overgang van de huidige institutionele regeling naar de nieuwe DAS-structuur.

Oprichting van het Mijnkadaster, de Geologische Dienst en de Mijninspectie

De opzet van de drie technische afdelingen van DAS - Mining Cadaster, Geological Survey en Mining Inspectorate - is een belangrijk onderdeel van het SCSD-project. Internationale consultants, waaronder GAF AG en IGS, zijn gecontracteerd om dit proces te ondersteunen, waarbij GAF AG zich richt op het mijnbouwkadaster en IGS op de geologische dienst.

Mijnbouw kadaster

De Mining Cadaster Unit wordt ontwikkeld om het beheer van mijnbouwrechten in Suriname te moderniseren en te verbeteren. Op dit moment begint het aanvraagproces voor winningsrechten bij de Geologische Mijnbouwkundige Dienst (GMD), waar aanvragen worden getoetst aan de eisen die gesteld worden in het Mijnbouwbesluit. Het nieuwe kadastersysteem zal dit proces stroomlijnen en de transparantie en efficiëntie verbeteren.

GAF AG was verantwoordelijk voor de beoordeling en ontwikkeling van een routekaart voor de implementatie van een herzien en gemoderniseerd kadastersysteem. Dit omvat het definiëren van de technische vereisten, het ontwerpen van de systeemarchitectuur en het plannen van de installatie van een server met een volledig functionerende kadastertool.

Geologisch onderzoek

De afdeling Geologische Dienst wordt opgericht om de capaciteit van Suriname om geologische gegevens te genereren en te beheren te versterken. De huidige capaciteit van GMD is verre van de vereiste normen van een nationale geologische dienst, met een lage mate van automatisering en de meeste informatie bestaat alleen op papier.

IGS was verantwoordelijk voor de ontwikkeling en implementatie in een vroeg stadium van een routekaart voor de nieuwe Geologische Dienst. Een belangrijk onderdeel van dit werk is het identificeren van belangrijke geowetenschappelijke en geodata-programma's die de interesse van investeerders in het land zullen trekken. De routekaart bevat plannen voor het digitaliseren van bestaande gegevens, het verkrijgen van nieuwe geologische informatie en het ontwikkelen van de capaciteit om deze gegevens te analyseren en te interpreteren.

Inspectie van de mijnbouw

De Dienst Mijnbouwinspectie wordt opgericht om het toezicht op en de handhaving van de regelgeving in de mijnbouwsector te verbeteren. Momenteel beschikt de inspectieafdeling over beperkte middelen en is ze niet in staat om goudoperaties effectief te controleren, waarbij ze zich voornamelijk richt op het toezicht op de winning van bouwmaterialen.

De opleiding van mijnbouwinspecteurs was een belangrijk aandachtspunt, met een uitgebreid trainingsprogramma van 8 april tot 3 mei 2024. Deze training, die zowel theoretische als praktische componenten omvatte, was bedoeld om inspecteurs in staat te stellen inspecties uit te voeren volgens internationale normen. Het theoretische deel behandelde onderwerpen als het maken van kwaliteitsrapporten en het opstellen van veldplannen, terwijl het praktische deel bestond uit veldinspecties van grootschalige en kleinschalige goudwinningsactiviteiten, evenals bouwmaterialen zoals zand en steenslag.

Voltooïing van de SESA

De Strategic Environmental and Social Assessment (SESA) voor de mijnbouwsector in Suriname is een uitgebreid onderzoek naar de mogelijke effecten, zowel positieve als negatieve, van toekomstige ontwikkelingen in de mijnbouwsector. Het is bedoeld om lacunes in de regelgeving, de institutionele capaciteit en de mechanismen voor openbare raadpleging in kaart te brengen die kunnen worden versterkt.

Het SESA-proces omvatte uitgebreide raadplegingen van belanghebbenden, met als doel ervoor te zorgen dat er rekening wordt gehouden met de zorgen en verwachtingen van verschillende belanghebbenden in het besluitvormingsproces voor rechtvaardigheid en duurzame ontwikkeling van de Surinaamse mijnbouwsector. De beoordeling heeft een gestructureerde aanpak gevolgd, waaronder scoping, basisstudies, scenario-ontwikkeling, effectbeoordeling en het formuleren van aanbevelingen.

Volgende stappen

De volgende stappen in de oprichting van DAS en de versterking van het bestuur van de mijnbouwsector in Suriname zijn onder meer:

1. Businessplan voor DAS: ontwikkeling van een uitgebreid businessplan dat schetst hoe DAS zal werken met een autonome financiële balans, inclusief inkomstenbronnen, uitgavenplannen en investeringsstrategieën.
2. Installatie van een server met een volledig functionerende kadastertool: implementatie van de technische infrastructuur die nodig is voor het moderne mijnbouwkadastersysteem, inclusief servers, software en databases.
3. Aankoop van computers en apparatuur: aanschaf van de benodigde hardware en apparatuur voor alle drie de technische afdelingen van DAS.
4. Training en coaching van personeel: voortdurende capaciteitsopbouw voor personeel in de afdelingen Mijnbouwkadaster, Geologische Dienst en Mijnbouwinspectie, voortbouwend op de reeds gegeven training.
5. Goedkeuring van het ontwerp van mijnbouwwet en het wetsontwerp DAS: afronding en goedkeuring van de twee belangrijkste stukken wetgeving die de juridische basis zullen vormen voor het nieuwe governancekader voor mijnbouw en de oprichting van DAS.

Deze volgende stappen zijn van cruciaal belang voor de succesvolle overgang naar de nieuwe institutionele regeling en het bereiken van de doelstellingen van het SCSD-project, dat tot doel heeft verbeteringen in het sectorbestuur te ondersteunen en het concurrentievermogen in de Surinaamse mijnbouwindustrie te vergroten.

De oprichting van het Mineralen Instituut voor Suriname (DAS) is een belangrijke stap voorwaarts in het versterken van het bestuur, de transparantie en de duurzame ontwikkeling van de mijnbouwsector in het land. In het kader van het SCSD-project is aanzienlijke vooruitgang geboekt: de organisatiestructuur is gedefinieerd, het sleutelpersoneel is opgeleid en de overgang van de huidige institutionele regeling naar de nieuwe DAS-structuur is aan de gang.

Unofficial Translation

Het succes van dit initiatief zal afhangen van de voltooiing van verschillende cruciale volgende stappen, waaronder de goedkeuring van het ontwerp van mijnbouwwet en het wetsontwerp DAS, de implementatie van de HR-strategie, de volledige opzet van de drie technische afdelingen en de ontwikkeling van een uitgebreid businessplan voor DAS. Met voortdurende steun van de Wereldbank en andere partners is Suriname goed gepositioneerd om een modern, efficiënt en effectief kader voor mijnbouwbeheer op te zetten dat de voordelen van zijn minerale hulpbronnen kan maximaliseren en tegelijkertijd ecologische en sociale duurzaamheid kan waarborgen.

Bijlage 6: Reconciliatie sheets voor elke rapporterende entiteit

Unofficial Translation

Boekjaar 2021

		Company name:			Newmont					Reporting period:		FY 2021	
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
				Adjusted total			Adjusted total			Foreign		Timing	Unidentified
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	exchange	differences	receipt	
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees	232		232	233		233	(2)	(2)	(2)			
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax	1,335,205		1,335,205	1,339,141		1,339,141	(3,936)	(3,936)	(3,936)			
1.7	Sales Tax			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	221,503		221,503	221,503		221,503	(0)	(0)				
1.11	Royalty fees	856,702		856,702	839,132		839,132	17,570	17,570	17,570			
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights	6,491		6,491	6,438		6,438	53	53	53			
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees,			-			-	-	-				
1.18	Withholding tax on service fee	12,581		12,581	12,592		12,592	(11)	(11)	(11)			
1.19	Solidarity contribution	140,180		140,180	141,443		141,443	(1,263)	(1,263)	(1,263)			
Ministry of Finance & Planning : TOTAL		2,572,893	-	2,572,893	2,560,482	-	2,560,482	12,411	12,411				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		2,572,893	-	2,572,893	2,560,482	-	2,560,482	12,411	12,411	12,411	-	-	
Unilateral company disclosures													
Social expenditure					SRD *1.000								
9.1	Mandatory social expenditure												
9.2	Discretionary social expenditure				22,577,217								
Environmental expenditure													
10.1	Mandatory environmental expenditure												
10.2	Discretionary environmental expenditure												
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year				7.814.765								

Unofficial Translation

		Company name:	Rosebel Gold Mines						Reporting period:	FY 2021			
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Adjusted total			Adjusted total					Foreign			
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	exchange	Timing differences	Unidentified receipt	
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	
Reconciled Flows													
Ministry of Finance & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax	207,000		207,000	213,000		213,000	(6,000)	(6,000)	(6,000)			
1.7	Sales Tax			-			-	-	-				
1.8	Cash Dividends	59,577		59,577	-	60,733	60,733	59,577	(1,156)	(1,156)			
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	260,282	85,699	345,981	327,136	18,845	345,981	(66,854)	-				
1.11	Royalty fees	276,316	27,578	303,894	248,395	56,995	305,390	27,921	(1,496)	(1,496)			
1.12	Royalty fees in-kind							-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights	5,809		5,809	5,892		5,892	(83)	(83)	(83)			
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties,			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.19	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		808,984	113,277	922,261	794,423	136,573	930,996	14,561	(8,735)				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		808,984	113,277	922,261	794,423	136,573	930,996	14,561	(8,735)	(8,735)	-	-	
Unilateral company disclosures													
Social expenditure		SRD *1.000											
9.1	Mandatory social expenditure												
9.2	Discretionary social expenditure	11,346,860											
Environmental expenditure													
10.1	Mandatory environmental expenditure	18,971,120											
10.2	Discretionary environmental expenditure	-											
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year	-											

Unofficial Translation

		Company name:	SHMR						Reporting period:	FY 2021		
		Reported by government			Reported by company			Difference		Analysis of reconciling items		
			Adjusted total			Adjusted total				Foreign	Timing	Unidentified
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	exchange	differences	receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows												
Ministry of Finance & Planning												
1.1	Concession Fees			-			-	-	-			
1.2	Exploration fees yearly											
1.3	Exploitation fee yearly		233	233	439		439	(439)	(206)			(206)
1.4	Fee Quarry building materials			-			-	-	-			
1.5	Application fees			-			-	-	-			
1.6	Income Tax	-	26	26	26		26	(26)	-			
1.7	Sales Tax			-			-	-	-			
1.8	Cash Dividends			-			-	-	-			
1.9	Dividend Tax			-			-	-	-			
1.10	Wage Tax & OP-premium (AOV)	109	16	125	68	59	127	41	(2)			(2)
1.11	Royalty fees			-			-	-	-			
1.12	Royalty fees in-kind			-			-	-	-			
1.13	Import Duties			-			-	-	-			
1.14	Consent & Statistic rights			-			-	-	-			
1.15	Rental value taxes			-			-	-	-			
1.16	Canon/ Lease or Land Rent			-			-	-	-			
1.17	All other payments (signature bonus, bidding fees, penalties,			-			-	-	-			
1.18	Withholding tax on service fee			-			-	-	-			
1.19	Solidarity contribution			-			-	-	-			
Ministry of Finance & Planning : TOTAL		109	275	384	533	59	592	(424)	(208)			
Foreign Exchange Commission												
	Consent fees							-	-			
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-			
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		109	275	384	533	59	592	(424)	(208)	-	-	(208)
Unilateral company disclosures												
Social expenditure												
9.1	Mandatory social expenditure				SRD *1.000							
9.2	Discretionary social expenditure				-							
Environmental expenditure												
10.1	Mandatory environmental expenditure											
10.2	Discretionary environmental expenditure				142							
Infrastructure provisions and Barter arrangements												
11.1	Value of the benefit stream during the fiscal year				246							

Unofficial Translation

		Company name:		Suriname Aluminum Company (Alcoa)						Reporting period:		FY 2021	
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
				Adjusted total			Adjusted total			Foreign	Timing	Unidentified	
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	exchange	differences	receipt	
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	
Reconciled Flows													
Ministry of Finance & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	Sales Tax			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	-		-	10,501		10,501	(10,501)	(10,501)				(10,501)
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties	-		-	58,723		58,723	(58,723)	(58,723)				(58,723)
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties,			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.19	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	69,224	-	69,224	(69,224)	(69,224)				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		-	-	-	69,224	-	69,224	(69,224)	(69,224)	-	-	(69,224)	
Unilateral company disclosures													
Social expenditure					SRD *1.000	USD *1.000							
9.1	Mandatory social expenditure												
9.2	Discretionary social expenditure												
Environmental expenditure													
10.1	Mandatory environmental expenditure												
10.2	Discretionary environmental expenditure												
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year												

Unofficial Translation

		Company name:		KE Suriname B.V. (Shell)						Reporting period:		FY 2021	
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
				Adjusted total			Adjusted total			Foreign	Timing	Unidentified	
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	exchange	differences	receipt	
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-	-		-	-	-				
1.2	Exploration fees yearly			-	-		-	-	-				
1.3	Exploitation fee yearly			-	-		-	-	-				
1.4	Fee Quarry building materials			-	-		-	-	-				
1.5	Application fees			-	-		-	-	-				
1.6	Income Tax			-	-		-	-	-				
	Income Tax on behalf of other companies/entities			-	-		-	-	-				
1.7	Sales Tax			-	-		-	-	-				
1.8	Cash Dividends			-	-		-	-	-				
1.9	Dividend Tax			-	-		-	-	-				
1.10	Wage Tax & OP-premium (AOV)			-	-		-	-	-				
1.11	Royalty fees			-	-		-	-	-				
1.12	Royalty fees in-kind			-	-		-	-	-				
1.13	Import Duties			-	-		-	-	-				
1.14	Consent & Statistic rights			-	-		-	-	-				
1.15	Rental value taxes			-	-		-	-	-				
1.16	Canon/ Lease or Land Rent			-	-		-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties,			-	-		-	-	-				
1.18	Withholding tax on service fee			-	-		-	-	-				
1.19	Solidarity contribution			-	-		-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		-	-	-	-	-	-	-	-	-	-	-	
Unilateral company disclosures													
Social expenditure					SRD *1.000	USD *1.000							
9.1	Mandatory social expenditure				2,129								
9.2	Discretionary social expenditure				526								
Environmental expenditure					2,655								
10.1	Mandatory environmental expenditure				4,347								
10.2	Discretionary environmental expenditure												
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year				-	-							

Unofficial Translation

		Company name: Kosmos Energy Suriname						Reporting period: FY 2021				
		Reported by government			Reported by company			Difference		Analysis of reconciling items		
				Adjusted total			Adjusted total					
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	Foreign exchange	Timing differences	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows												
Ministry of Finance & Planning												
1.1	Concession Fees			-			-	-	-			
1.2	Exploration fees yearly			-			-	-	-			
1.3	Exploitation fee yearly			-			-	-	-			
1.4	Fee Quarry building materials			-			-	-	-			
1.5	Application fees			-			-	-	-			
1.6	Income Tax			-			-	-	-			
	Income Tax on behalf of other companies/entities			-			-	-	-			
1.7	Sales Tax			-			-	-	-			
1.8	Cash Dividends			-			-	-	-			
1.9	Dividend Tax			-			-	-	-			
1.10	Wage Tax & OP-premium (AOV)	632	123	755	755		755.00	(123)	-			
1.11	Royalty fees			-			-	-	-			
1.12	Royalty fees in-kind			-			-	-	-			
1.13	Import Duties			-			-	-	-			
1.14	Consent & Statistic rights			-			-	-	-			
1.15	Rental value taxes			-			-	-	-			
1.16	Canon/ Lease or Land Rent			-			-	-	-			
1.17	All other payments (signature bonus, bidding fees, penalties,			-			-	-	-			
1.18	Withholding tax on service fee			-			-	-	-			
1.19	Solidarity contribution			-			-	-	-			
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		632	123	755	755	-	755	(123)	-	-	-	-
Unilateral company disclosures												
Social expenditure					SRD *1.000	USD *1.000						
9.1	Mandatory social expenditure											
9.2	Discretionary social expenditure				-	-	-					
Environmental expenditure												
10.1	Mandatory environmental expenditure											
10.2	Discretionary environmental expenditure				-	-	-					
Infrastructure provisions and Barter arrangements												
11.1	Value of the benefit stream during the fiscal year				-	-	-					

Unofficial Translation

		Company name: Petronas Suriname E&P B.V.								Reporting period:		FY 2021	
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
				Adjusted total			Adjusted total						
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	Foreign exchange	Timing differences	Unidentified receipt	
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	
Reconciled Flows													
Ministry of Finace & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	Sales Tax			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	-		-	3,621		3,621	(3,621)	(3,621)			(3,621)	
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties,			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.19	Solidarity contribution			-			-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		-	-	-	3,621	-	3,621	(3,621)	(3,621)	-	-	(3,621)	
Unilateral company disclosures													
Social expenditure					SRD *1.000	USD *1.000							
9.1	Mandatory social expenditure												
9.2	Discretionary social expenditure				-	-		-					
Environmental expenditure													
10.1	Mandatory environmental expenditure												
10.2	Discretionary environmental expenditure				-	-		-					
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year				-	-		-					

		Company name:		Total EP Suriname B.V.						Reporting period:		FY 2021	
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
				Adjusted total			Adjusted total			Foreign	Timing	Unidentified	
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	exchange	differences	receipt	
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	
Reconciled Flows													
Ministry of Finance & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
	Income Tax on behalf of other companies/entities			-			-	-	-				
1.7	Sales Tax			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	74,756.00		74,756.00	-	74,756.00	74,756.00	74,756.00	-				
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties,			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.19	Solidarity contribution			-			-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		74,756.00	-	74,756.00	-	74,756.00	74,756.00	74,756.00	-	-	-	-	-
Unilateral company disclosures													
Social expenditure					SRD *1.000	USD *1.000							
9.1	Mandatory social expenditure												
9.2	Discretionary social expenditure				-	-	-						
Environmental expenditure													
10.1	Mandatory environmental expenditure												
10.2	Discretionary environmental expenditure				-	-	-						
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year				-	-	-						

Unofficial Translation

Boekjaar 2022

		Company name:		Newmont		Reporting period:		FY 2022				
		Reported by government			Reported by company			Difference		Analysis of reconciling items		
				Adjusted total								
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	Foreign exchange	Timing difference	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows												
Ministry of Finace & Planning												
1.1	Concession Fees	238		238	485		485	(247)	(247)			(247)
1.2	Exploration fees yearly			-			-	-	-			
1.3	Exploitation fee yearly			-			-	-	-			
1.4	Fee Quarry building materials			-			-	-	-			
1.5	Application fees			-			-	-	-			
1.6	Income Tax	2,564,162		2,564,162	2,499,963		2,499,963	64,199	64,199			64,199
1.7	Sales Tax			-			-	-	-			
1.8	Cash Dividends			-			-	-	-			
1.9	Dividend Tax			-			-	-	-			
1.10	Wage Tax & OP-premium (AOV)	403,346	(120)	403,226	403,226		403,226	120	(0)			
1.11	Royalty fees	1,055,848		1,055,848	1,022,545		1,022,545	33,303	33,303			33,303
1.12	Royalty fees in-kind			-			-	-	-			
1.13	Import Duties			-			-	-	-			
1.14	Consent & Statistic rights	14,450	(7,098)	7,352	6,696		6,696	7,754	656	656		
1.15	Rental value taxes			-			-	-	-			
1.16	Canon/ Lease or Land Rent			-			-	-	-			
1.17	All other payments (signature bonus, bidding fees, penalties,			-			-	-	-			
1.18	Withholding tax on service fee	18,462		18,462	18,102		18,102	360	360			360
1.19	Solidarity contribution			-			-	-	-			
Ministry of Finance & Planning : TOTAL		4,056,506	(7,218)	4,049,288	3,951,017	-	3,951,017	105,489	98,271			
Foreign Exchange Commission												
	Consent fees							-	-			
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-			
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		4,056,506	(7,218)	4,049,288	3,951,017	-	3,951,017	105,489	98,271	656	-	97,615
Unilateral company disclosures												
Social expenditure					SRD *1.000							
9.1	Mandatory social expenditure											
9.2	Discretionary social expenditure				8,420,230							
Environmental expenditure												
10.1	Mandatory environmental expenditure											
10.2	Discretionary environmental expenditure											
Infrastructure provisions and Barter arrangements												
11.1	Value of the benefit stream during the fiscal year				16.498.196							

Unofficial Translation

		Company name: Rosebel Gold Mines				Reporting period: FY 2022							
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
				Adjusted total			Adjusted total			Foreign exchange		Timing differences	Unidentified receipt
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finance & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	Sales Tax			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	391,871		391,871	367,597	24,274	391,871	24,274	-				
1.11	Royatty fees	446,522	54,192	500,714	488,745		488,745	(42,223)	11,969				11,969
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights	7,767		7,767	7,873		7,873	(106)	(106)	(106)			
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties,			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.19	Solidarity contribution			-			-	-	-				
	Other Non-Tax	51		51	-		-	51	51				51
Ministry of Finance & Planning : TOTAL		846,211	54,192	900,403	864,215	24,274	888,489	(18,004)	11,914				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		846,211	54,192	900,403	864,215	24,274	888,489	(18,004)	11,914	(106)	-		12,020
Unilateral company disclosures													
Social expenditure					SRD *1.000								
9.1	Mandatory social expenditure												
9.2	Discretionary social expenditure				14,280,400								
Environmental expenditure													
10.1	Mandatory environmental expenditure				8,084,514								
10.2	Discretionary environmental expenditure												
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year					-							

Unofficial Translation

		Company name:		SHMR						Reporting period:		FY 2022	
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
				Adjusted total			Adjusted total			Foreign	Timing	Unidentified	
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	exchange	differences	receipt	
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	
Reconciled Flows													
Ministry of Finance & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly	-	468	468	788		788	(788)	(320)			(320)	
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax	-	313	313	15		15	(15)	298			298	
1.7	Sales Tax			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	166	6	172	127	60	187	39	(15)			(15)	
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties,			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.19	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		166	787	953	930	60	990	(764)	(37)				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		166	787	953	930	60	990	(764)	(37)	-	-	(37)	
Unilateral company disclosures													
Social expenditure					SRD *1.000	USD *1.000							
9.1	Mandatory social expenditure												
9.2	Discretionary social expenditure				-	-	-						
Environmental expenditure													
10.1	Mandatory environmental expenditure												
10.2	Discretionary environmental expenditure				71	-	-						
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year				379	-	-						

Unofficial Translation

		Company name:		Suriname Aluminum Company (Alcoa)						Reporting period:		FY 2022	
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
				Adjusted total			Adjusted total						
		Original	Adjustments	per Government	Original	Adjustments	per Company	Original	Adjustments	Foreign exchange	Timing differences	Unidentified receipt	
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	
Reconciled Flows													
Ministry of Finance & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax			-			-	-	-				
1.7	Sales Tax			-			-	-	-				
1.8	Cash Dividends			-			-	-	-				
1.9	Dividend Tax			-			-	-	-				
1.10	Wage Tax & OP-premium (AOV)	-		-	14,203		14,203	(14,203)	(14,203)				(14,203)
1.11	Royalty fees			-			-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties	-		-	76,640		76,640	(76,640)	(76,640)				(76,640)
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties,			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.19	Solidarity contribution			-			-	-	-				
Ministry of Finance & Planning : TOTAL		-	-	-	90,843	-	90,843	(90,843)	(90,843)				
Foreign Exchange Commission													
	Consent fees							-	-				
Foreign Exchange Commission : TOTAL		-	-	-	-	-	-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		-	-	-	90,843	-	90,843	(90,843)	(90,843)	-	-	(90,843)	
Unilateral company disclosures													
Social expenditure					SRD *1.000	USD *1.000							
9.1	Mandatory social expenditure												
9.2	Discretionary social expenditure												
Environmental expenditure													
10.1	Mandatory environmental expenditure												
10.2	Discretionary environmental expenditure												
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year												

Unofficial Translation

		Company name: Staatsolie Maatschappij Suriname N.V.								Reporting period: FY2022		
		Reported by government			Reported by company			Difference		Analysis of reconciling items		
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total	Original	Adjustments	Foreign exchange	Timing differences	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows												
Ministry of Finance & Planning												
1.1	Concession Fees			-			-	-	-			
1.2	Exploration fees yearly			-			-	-	-			
1.3	Exploitation fee yearly			-			-	-	-			
1.4	Fee Quarry building materials			-			-	-	-			
1.5	Application fees			-			-	-	-			
1.6	Income Tax direct to MOFP			-			-	-	-			
	Income Tax on behalf of other companies/entities	2,504,031	(2,504,031)	-	-	-	-	2,504,031	-			-
1.7	Sales Tax			-			-	-	-			
1.8	Cash Dividends direct to MOFP	3,420,440		3,420,440	364,900	2,965,270	3,330,170	3,055,540	90,270			90,270
	Cash Dividends direct to the MOF on behalf of other companies/entities.	-		-	207,893	(207,893)	-	(207,893)	-			
1.9	Dividend Tax direct to MOFP	-		-	832,484	(832,484)	-	(832,484)	-			
	Dividend Tax direct to the MOF on behalf of other companies/entities.	-		-	2,068,063	(2,068,063)	-	(2,068,063)	-			
1.10	Wage Tax & OP-premium (AOV)	401,936	9,250	411,186	500,715	70,627	571,342	(98,779)	(160,156)		81,373	(241,529)
1.11	Royalty fees	54,192	(54,192)	-	-		-	54,192	-			-
1.12	Royalty fees in-kind			-			-	-	-			
1.13	Import Duties			-			-	-	-			
1.14	Consent & Statistic rights			-			-	-	-			
1.15	Rental value taxes			-			-	-	-			
1.16	Canon/ Lease or Land Rent			-			-	-	-			
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)			-			-	-	-			
1.18	Withholding tax on service fee			-			-	-	-			
1.19	Solidarity contribution			-			-	-	-			
	Other non-tax	9,898		9,898			-	9,898	9,898			9,898
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		6,390,497	(2,548,973)	3,841,524	3,974,054	(72,542)	3,901,512	2,416,443	(59,988)	-	81,373	(141,361)
Unilateral company disclosures												
Social expenditure					SRD *1.000							
9.1	Mandatory social expenditure											
9.2	Discretionary social expenditure				44,497							
Environmental expenditure												
10.1	Mandatory environmental expenditure											
10.2	Discretionary environmental expenditure				-							
Infrastructure provisions and Barter arrangements												
11.1	Value of the benefit stream during the fiscal year				-							

Unofficial Translation

		Company name:	KE Suriname B.V. (Shell)						Reporting period:	FY 2022			
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange	Timing differences	Unidentified receipt	
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	
Reconciled Flows													
Ministry of Finance & Planning													
1.1	Concession fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax direct to MOFP			-			-	-	-				
	Income Tax on behalf of other companies/entities	-		-	-		-	-	-				
1.7	Sales Tax			-			-	-	-				
1.8	Cash Dividends direct to MOFP	-		-	-		-	-	-				
	Cash Dividends direct to the MOF on behalf of other companies/entities.	-		-	-		-	-	-				
1.9	Dividend Tax direct to MOFP	-		-	-		-	-	-				
	Dividend Tax direct to the MOF on behalf of other companies/entities.	-		-	-		-	-	-				
1.10	Wage Tax & OP-premium (AOV)	-		-	62,896	(61,333)	1,563.00	(62,896)	(1,563)			(1,563)	
1.11	Royalty fees	-		-	-		-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rent/Value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.19	Solidarity contribution			-			-	-	-				
	Other non-tax	-		-			-	-	-				
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		-	-	-	62,896	(61,333)	1,563	(62,896)	(1,563)	-	-	(1,563)	
Unilateral company disclosures													
Social expenditure					SRD *1.000	USD *1.000							
9.1	Mandatory social expenditure				3,439								
9.2	Discretionary social expenditure				525								
Environmental expenditure					3,964								
10.1	Mandatory environmental expenditure				3,593								
10.2	Discretionary environmental expenditure												
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year				-	-							

Unofficial Translation

		Company name: Kosmos Energy Suriname						FY 2022		
		Reported by government			Reported by company			Difference		
		Adjusted total			Adjusted total			Analysis of reconciling		
		Original	Adjustments	per Government	Original	Adjustments		Original	Timing differences	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows										
Ministry of Finance & Planning										
1.1	Concession Fees			-			-	-		
1.2	Exploration fees yearly			-			-	-		
1.3	Exploitation fee yearly			-			-	-		
1.4	Fee Quarry building materials			-			-	-		
1.5	Application fees			-			-	-		
1.6	Income Tax direct to MOFP			-			-	-		
	Income Tax on behalf of other companies/entities	-		-	-		-	-		
1.7	Sales Tax			-			-	-		
1.8	Cash Dividends direct to MOFP	-		-	-		-	-		
	Cash Dividends direct to the MOF on behalf of other companies/entities.	-		-	-		-	-		
1.9	Dividend Tax direct to MOFP	-		-	-		-	-		
	Dividend Tax direct to the MOF on behalf of other companies/entities.	-		-	-		-	-		
1.10	Wage Tax & OP-premium (AOV)	-		-	-		-	-		
1.11	Royalty fees	-		-	-		-	-		
1.12	Royalty fees in-kind			-			-	-		
1.13	Import Duties			-			-	-		
1.14	Consent & Statistic rights			-			-	-		
1.15	Rental value taxes			-			-	-		
1.16	Canon/ Lease or Land Rent			-			-	-		
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)			-			-	-		
1.18	Withholding tax on service fee			-			-	-		
1.19	Solidarity contribution			-			-	-		
	Other non-tax	-		-			-	-		
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		-	-	-	-	-	-	-	-	-
Unilateral company disclosures										
Social expenditure					SRD *1.000	USD *1.000				
9.1	Mandatory social expenditure									
9.2	Discretionary social expenditure				-	-				
Environmental expenditure										
10.1	Mandatory environmental expenditure									
10.2	Discretionary environmental expenditure				-					
Infrastructure provisions and Barter arrangements										
11.1	Value of the benefit stream during the fiscal year									

Unofficial Translation

		Company name: Petronas Suriname E&P B.V.								Reporting period:		FY 2022
		Reported by government			Reported by company			Difference		Analysis of reconciling items		
		Original	Adjustments	Adjusted total per Government	Original	Adjustments	Adjusted total per Company	Original	Adjustments	Foreign exchange	Timing differences	Unidentified receipt
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows												
Ministry of Finance & Planning												
1.1	Concession Fees			-			-	-	-			
1.2	Exploration fees yearly			-			-	-	-			
1.3	Exploitation fee yearly			-			-	-	-			
1.4	Fee Quarry building materials			-			-	-	-			
1.5	Application fees			-			-	-	-			
1.6	Income Tax direct to MOFP			-			-	-	-			
	Income Tax on behalf of other companies/entities	-		-	-		-	-	-			
1.7	Sales Tax			-			-	-	-			
1.8	Cash Dividends direct to MOFP	-		-	-		-	-	-			
	Cash Dividends direct to the MOF on behalf of other companies/entities.	-		-	-		-	-	-			
1.9	Dividend Tax direct to MOFP	-		-	-		-	-	-			
	Dividend Tax direct to the MOF on behalf of other companies/entities.	-		-	-		-	-	-			
1.10	Wage Tax & OP-premium (AOV)	-		-	4,059		4,059	(4,059)	(4,059)			(4,059)
1.11	Royalty fees	-		-	-		-	-	-			
1.12	Royalty fees in-kind			-			-	-	-			
1.13	Import Duties			-			-	-	-			
1.14	Consent & Statistic rights			-			-	-	-			
1.15	Rental value taxes			-			-	-	-			
1.16	Canon/ Lease or Land Rent			-			-	-	-			
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)			-			-	-	-			
1.18	Withholding tax on service fee			-			-	-	-			
1.19	Solidarity contribution			-			-	-	-			
	Other non-tax	-		-			-	-	-			
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		-	-	-	4,059	-	4,059	(4,059)	(4,059)	-	-	(4,059)
Unilateral company disclosures												
Social expenditure					SRD *1.000	USD *1.000						
9.1	Mandatory social expenditure											
9.2	Discretionary social expenditure				-	-	-					
Environmental expenditure												
10.1	Mandatory environmental expenditure											
10.2	Discretionary environmental expenditure				-	-	-					
Infrastructure provisions and Barter arrangements												
11.1	Value of the benefit stream during the fiscal year				-	-	-					

Unofficial Translation

		Company name:		Total EP Suriname B.V.						Reporting period:		FY 2022	
		Reported by government			Reported by company			Difference		Analysis of reconciling items			
				Adjusted total			Adjusted total			Foreign	Timing	Unidentifie	
		Original	Adjustments	per Government	Original	Adjustments		Original	Adjustments	exchange	differences	d receipt	
		SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000	SRD *1.000
Reconciled Flows													
Ministry of Finance & Planning													
1.1	Concession Fees			-			-	-	-				
1.2	Exploration fees yearly			-			-	-	-				
1.3	Exploitation fee yearly			-			-	-	-				
1.4	Fee Quarry building materials			-			-	-	-				
1.5	Application fees			-			-	-	-				
1.6	Income Tax direct to MOFP			-			-	-	-				
	Income Tax on behalf of other companies/entities	-		-	-		-	-	-				
1.7	Sales Tax			-			-	-	-				
1.8	Cash Dividends direct to MOFP	-		-	-		-	-	-				
	Cash Dividends direct to the MOF on behalf of other companies/entities.	-		-	-		-	-	-				
1.9	Dividend Tax direct to MOFP	-		-	-		-	-	-				
	Dividend Tax direct to the MOF on behalf of other companies/entities	-		-	-		-	-	-				
1.10	Wage Tax & OP-premium (AOV)	70,801		70,801	-	70,801	70,801	70,801	-				
1.11	Royalty fees	-		-	-		-	-	-				
1.12	Royalty fees in-kind			-			-	-	-				
1.13	Import Duties			-			-	-	-				
1.14	Consent & Statistic rights			-			-	-	-				
1.15	Rental value taxes			-			-	-	-				
1.16	Canon/ Lease or Land Rent			-			-	-	-				
1.17	All other payments (signature bonus, bidding fees, penalties, petroleum levy)			-			-	-	-				
1.18	Withholding tax on service fee			-			-	-	-				
1.19	Solidarity contribution			-			-	-	-				
	Other non-tax	-		-		32	32	-	(32)				(32)
TOTAL RECEIPTS/PAYMENTS DECLARED FOR COMPANY		70,801	-	70,801	-	70,833	70,833	70,801	(32)	-	-		(32)
Unilateral company disclosures													
Social expenditure					SRD *1.000	USD *1.000							
9.1	Mandatory social expenditure												
9.2	Discretionary social expenditure				-	-							
Environmental expenditure													
10.1	Mandatory environmental expenditure												
10.2	Discretionary environmental expenditure				-								
Infrastructure provisions and Barter arrangements													
11.1	Value of the benefit stream during the fiscal year												

Bijlage 7: Door ondernemingen gedeclareerde sociale en milieu-uitgaven

Bedrijf	Sociale uitgaven		Milieu-uitgaven	
	2021	2022	2021	2022
Mijnbouwbedrijven				
Rosebel Gold Mines N.V.;	11.346.860	14.280,400	18.971.120	8.084.514
Newmont Suriname LLC;	22.577.217	8.420.230	0	0
Suralco	0	0	0	0
SHMR	0	0	142	71
Grassalco				
Totaal	33.924.077	22.700.630	18.971.262	8.084.585
Olie- en gasbedrijven				
Total E&P Suriname BV				
Petronas Suriname Exploration & Production BV				
KE Suriname B.V. (Shell)	2.655	3.964	4.347	3.593
Chevron Suriname Exploration Limited				
ExxonMobil Exploration and Production Suriname B.V.				
APA Suriname				
Decker Petroleum and Marketing Co Ltd				
Kosmos Energy Suriname				
Challenger Energy Group plc				
Tullow Oil plc				
Staatsolie	23.394	44.497	0	0
Totaal	26.049	48.461	4.347	3.593

Bijlage 8: Afrekeningsheet van Staatsolie

STAATSOLIE N.V.
GoS Settlement sheet 2021 as per Audited Financials

GoS SETTLEMENT (x 1,000 US\$)	Previous Yr balance	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total Year 2021
Dividends previous year to be settled	20,900													
GoS Receivables														
Transmission Line Phase 4		3,687	13	14	(156)	10	9	9	5	4	5	0		3,600
Electricity Deliveries 2021		3,920	3,672	3,890	3,816	3,638	3,962	3,641	3,647	3,572	4,807	4,703	932	44,200
Oil Deliveries (27.5Kbl HSFO & 2.5Kbl Diesel)		1,680	2,028	2,339	2,391	2,272	2,435	2,507	2,587	2,514	2,706	2,916	2,798	29,172
Oil Deliveries NH		122	38	139	168	136	121	108	235	178	221	269	235	1,972
Oil Deliveries LVV			78			14	42	24	50	17	-	16	(20)	220
DAM deliveries to GoS		1,780	1,657	1,836	1,693	1,918	1,507	1,804	2,063	2,012	1,848	1,735	1,660	21,511
MinFin Overcharged Import Duties (2020)				63										63
Other: Pension Fund sale of land to GoS												3,547	3,547	7,093
Total Receivables p/m	-	11,190	7,485	8,280	7,913	7,987	8,076	8,093	8,586	8,297	9,586	13,187	9,150	107,831
Cumm. GoS Receivables	(20,900)	(9,710)	(2,225)	6,055	13,968	21,956	30,032	38,124	46,710	55,007	64,593	77,780	86,931	86,931
GoS Payables														
Dividend		7,366	2,425	8,952	4,804	5,797	6,654	5,625	4,655	2,280	15,981	7,576	(13,271)	58,844
Income Tax Staatsolie		6,196	2,074	11,597	6,648	7,546	6,563	8,338	6,955	2,907	22,324	9,744	(8,810)	82,082
Income Tax SPCS		658	528	753	180	785	290	430	399	563	303	295	(4,312)	872
Income Tax GOw2		193	78	698	409	306	508	(343)	245	294	39	691	(28)	3,090
Sales Tax SOM		25	10	9	29	(0)	36	134	16	(5)	25	38	11	328
Fuel Taxes GOw2		2,256	2,259	1,214	485	491	(1,768)	(643)	(384)	115	(91)	(692)	(336)	2,906
Derdenbeslag Odit en BW&W namens MinFin									(5)		(50)			(55)
Total Payables p/m	-	16,695	7,374	23,224	12,555	14,923	12,283	13,540	11,881	6,153	38,531	17,653	(26,746)	148,067
Cumm. GoS Payables	-	16,695	24,069	47,293	59,848	74,772	87,054	100,595	112,476	118,629	157,160	174,813	148,067	148,067
Net Payable / (Receivable)		5,505	(111)	14,944	4,642	6,936	4,207	5,448	3,296	(2,144)	28,945	4,466	(35,897)	
Cumm. Net Payable / (Receivable)	20,900	26,405	26,294	41,238	45,880	52,816	57,023	62,470	66,766	63,622	92,567	97,032	61,136	61,136
DIVIDEND & TAXES PAID :														
Dividend 2020			(5,000)	(5,000)	(5,000)	(5,900)								(20,900)
Interim Dividend 2021							(5,000)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)		(22,500)
Staatsolie Income Tax (Signing Bonus)											(12,782)			(12,782)
Fuel Taxes GOw2		(2,664)		(1,853)	(1,224)									(5,741)
Total PAID p/m	-	(2,664)	(5,000)	(6,853)	(6,224)	(5,900)	(5,000)	(3,500)	(3,500)	(3,500)	(16,282)	(3,500)	-	(61,923)
Cumm. Payments	-	(2,664)	(7,664)	(14,517)	(20,741)	(26,641)	(31,641)	(35,141)	(38,641)	(42,141)	(58,423)	(61,923)	(61,923)	(61,923)
Payroll Tax not used for settlement		(1,725)	(1,290)	(1,474)	(1,933)	(1,321)	(3,490)	(2,056)	(2,258)	(1,422)	(2,114)	(1,353)	(3,334)	(23,770)
To Pay / (Settle)		23,741	18,631	26,722	26,139	26,176	25,362	27,330	27,126	21,481	34,143	35,109	(787)	(787)

CONFIRMED BY MINISTER OF FINANCE & PLANNING

DATE:

20/4/22

To receive/settle with GoS as per 31 Dec 2021 (x 1,000 US\$): (787)

Unofficial Translation

STAATSOLIE N.V.

GoS Settlement sheet 2021 as per Audited Financials

GoS SETTLEMENT (x 1,000 US\$)	Previous Yr balance	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total Year 2021
Dividends previous year to be settled	20,900													
GoS Receivables														
Transmission Line Phase 4		3,687	13	14	(156)	10	9	9	5	4	5	0		3,600
Electricity Deliveries 2021		3,920	3,672	3,890	3,816	3,638	3,962	3,641	3,647	3,572	4,807	4,703	932	44,200
Oil Deliveries (27.5Kbl HSFO & 2.5Kbl Diesel)		1,680	2,028	2,339	2,391	2,272	2,435	2,507	2,587	2,514	2,706	2,916	2,798	29,172
Oil Deliveries NH		122	38	139	168	136	121	108	235	178	221	269	235	1,972
Oil Deliveries LVV			78			14	42	24	50	17	-	16	(20)	220
DAM deliveries to GoS		1,780	1,657	1,836	1,693	1,918	1,507	1,804	2,063	2,012	1,848	1,735	1,660	21,511
MinFin Overcharged Import Duties (2020)				63										63
Other: Pension Fund sale of land to GoS												3,547	3,547	7,093
Total Receivables p/m	-	11,190	7,485	8,280	7,913	7,987	8,076	8,093	8,586	8,297	9,586	13,187	9,150	107,831
Cumm. GoS Receivables	(20,900)	(9,710)	(2,225)	6,055	13,968	21,956	30,032	38,124	46,710	55,007	64,593	77,780	86,931	86,931
GoS Payables														
Dividend		7,366	2,425	8,952	4,804	5,797	6,654	5,625	4,655	2,280	15,981	7,576	(13,271)	58,844
Income Tax Staatsolie		6,196	2,074	11,597	6,648	7,546	6,563	8,338	6,955	2,907	22,324	9,744	(8,810)	82,082
Income Tax SPCS		658	528	753	180	785	290	430	399	563	303	295	(4,312)	872
Income Tax GOw2		193	78	698	409	306	508	(343)	245	294	39	691	(28)	3,090
Sales Tax SOM		25	10	9	29	(0)	36	134	16	(5)	25	38	11	328
Fuel Taxes GOw2		2,256	2,259	1,214	485	491	(1,768)	(643)	(384)	115	(91)	(692)	(336)	2,906
Derdenbeslag Odit en BW&W namens MinFin									(5)		(50)			(55)
Total Payables p/m	-	16,695	7,374	23,224	12,555	14,923	12,283	13,540	11,881	6,153	38,531	17,653	(26,746)	148,067
Cumm. GoS Payables	-	16,695	24,069	47,293	59,848	74,772	87,054	100,595	112,476	118,629	157,160	174,813	148,067	148,067
Net Payable / (Receivable)		5,505	(111)	14,944	4,642	6,936	4,207	5,448	3,296	(2,144)	28,945	4,466	(35,897)	
Cumm. Net Payable / (Receivable)	20,900	26,405	26,294	41,238	46,880	52,816	57,023	62,470	65,766	63,622	92,567	97,032	61,136	61,136
DIVIDEND & TAXES PAID :														
Dividend 2020			(5,000)	(5,000)	(5,000)	(5,900)								(20,900)
Interim Dividend 2021							(5,000)	(3,500)	(3,500)	(3,500)	(3,500)	(3,500)		(22,500)
Staatsolie Income Tax (Signing Bonus)											(12,782)			(12,782)
Fuel Taxes GOw2		(2,664)		(1,853)	(1,224)									(5,741)
Total PAID p/m	-	(2,664)	(5,000)	(6,853)	(6,224)	(5,900)	(5,000)	(3,500)	(3,500)	(3,500)	(16,282)	(3,500)	-	(61,923)
Cumm. Payments	-	(2,664)	(7,664)	(14,517)	(20,741)	(26,641)	(31,641)	(35,141)	(38,641)	(42,141)	(58,423)	(61,923)	(61,923)	(61,923)
Payroll Tax not used for settlement		(1,725)	(1,290)	(1,474)	(1,933)	(1,321)	(3,490)	(2,056)	(2,258)	(1,422)	(2,114)	(1,353)	(3,334)	(23,770)
To Pay / (Settle)		23,741	18,631	26,722	26,139	26,175	25,382	27,330	27,126	21,481	34,143	35,109	(787)	(787)

CONFIRMED BY MINISTER OF FINANCE & PLANNING

DATE:

20/4/22

To receive/settle with GoS as per 31 Dec 2021 (x 1,000 US\$): (787)

Bijlage 9: Tekst van het advies van de Rekenkamer over de templates van de regering



REKENKAMER VAN SURINAME
Supreme Audit Institution of Suriname

Waterkant 28
Paramaribo
Suriname
Tel.: (597) 47 28 54 / 47 39 76
Fax: (597) 42 51 77
Email: rekenkamer@sr.net

Ons kenmerk
Our reference

No.

Bijlage(n):
Enclosure(s)
Onderwerp:
Subject

Paramaribo June 12th, 2025

Disclaimer of Opinion by the Supreme Audit Institution of Suriname

Issued in Accordance with INTOSAI Standards and EITI Standard 2019 Requirements 4.9 and 6.5

Title:

Independent Statement on the Reliability of Government Revenue Data for the Extractive Sector – Fiscal Years 2021 and 2022

Issued by:

Rekenkamer van Suriname (Supreme Audit Institution of Suriname)

Applicable Standards:

This audit statement has been prepared in accordance with the International Standards of Supreme Audit Institutions (ISSAIs), specifically ISSAI 100 (Fundamental Principles of Public Sector Auditing), ISSAI 400 (Compliance Audit), and ISSAI 3000 (Performance Audit), in line with our mandate under the Extractive Industries Transparency Initiative (EITI Standard 2019).

1. Mandate and Objective

As the Supreme Audit Institution of Suriname, we conducted a compliance audit to assess the reliability and completeness of government-reported revenues from the extractive sector, as disclosed under the Extractive Industries Transparency Initiative (EITI) for the financial years ended 31 December 2021 and 31 December 2022.

The objective of this audit was to determine whether the extractive revenue data reported by the Suriname Revenue Authority (Belastingdienst), the Ministry of Finance and Planning, and the Ministry of Natural Resources meets the expectations of transparency, accountability, and public financial integrity, as defined under the EITI Standard 2019, specifically Requirement 4.9 (Data quality and assurance) and Requirement 6.5 (Documentation of audit and assurance procedures).

2. Scope and Limitations

In carrying out our audit, we requested access to supporting documentation, revenue records, reconciliation reports, and internal systems related to government income from extractive companies for the years in scope.

Despite formal engagement and repeated follow-ups, we encountered material limitations due to the following:

The Suriname Revenue Authority failed to provide verifiable audit trails to substantiate reported tax and royalty revenues, and its records lacked traceable links to EITI submissions;

The Ministry of Finance and Planning submitted incomplete, inconsistent, and unaudited figures, with no underlying documentation to validate EITI disclosures;

The Ministry of Natural Resources did not produce contract-level documentation, confirmations of production royalties, or validated license fee information.

These pervasive shortcomings restricted the scope of our audit and prevented us from applying core ISSAI audit procedures needed to evaluate the accuracy, completeness, and reliability of the reported figures.

3. Disclaimer of Opinion

Due to the scope limitations detailed above, we were unable to obtain sufficient and appropriate audit evidence to form a basis for any form of assurance. Accordingly, we do not express an opinion on whether the extractive sector revenue data disclosed by the Government of Suriname for the fiscal years 2021 and 2022 is reliable, complete, or free of material misstatement.

The nature and extent of the deficiencies are such that we could not determine whether any adjustments might have been necessary. In accordance with ISSAI 100, paragraph 41, and consistent with our constitutional role, we are obliged to disclaim an opinion under these conditions.

4. Purpose of this Statement

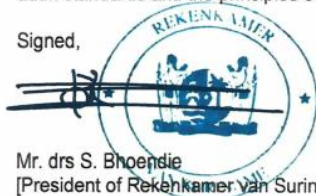
This independent statement is issued to fulfill the assurance expectations set by the EITI Standard 2019, in particular:

Requirement 4.9: That EITI data disclosed by government agencies should be subjected to credible, independent verification or assurance measures;

Requirement 6.5: That the audit and assurance procedures used to support the data should be transparently documented.

We urge the Surinamese authorities to strengthen their data management, internal auditability, and public financial control systems to ensure that future EITI disclosures are credible and in line with both international audit standards and the principles of the EITI.

Signed,



Mr. drs S. Bhoendie

(President of Rekenkamer van Suriname/Supreme Audit Institution of Suriname)

Bijlage 10: Verklaring van het SHMR-bestuur

Narratief SHMR-referentie EITI-rapporten boekjaren 2021 en 2022

SHMR heeft deelgenomen aan de Surinaamse EITI-rapporten van 2016 en 2017 via een collectief van 17 van de aangesloten bedrijven. Het was de intentie van het SHMR-bestuur om ook deel te nemen aan de verslaglegging over de boekjaren 2018, 2019 en 2020. De bedrijven waren echter niet gemotiveerd en het bestuur vond het slecht om met slechts enkele bedrijven mee te doen.

Voor de rapportage van 2021 en 2022 was er opnieuw geen reactie van de aangesloten bedrijven, hoewel de Raad van Bestuur hen tijdig informeerde en hen via e-mail de BDO-templates voor bedrijven presenteerde.

Ten slotte zijn er 5 (vijf) bedrijven die gezamenlijk gegevens presenteren voor de EITI-rapportagejaren 2021 en 2022. Betalingen (bijv. royalty's en huur voor mijnbouwgebied) worden echter gezamenlijk gepresenteerd, terwijl andere informatie, zoals het bedrijfsprofiel en de Beneficial Owners, door het individuele bedrijf wordt gepresenteerd.

Het SHMR-bestuur staat volledig achter de EITI-standaarden en stemt ermee in om deze standaarden in het algemeen te promoten, maar in het bijzonder bij de aangesloten bedrijven, zodat meer bedrijven bereid en transparant zijn over hun gegevens. De Raad van Bestuur werkt aan bewustwording bij de bedrijven; in de rapportage 2023-2024 zal een groter aantal bedrijven deelnemen.

Het SHMR-bestuur moet verklaren dat demotivatie en desinteresse van bedrijven voortkomen uit 3 (drie) belangrijke feiten:

a. Inactief brandpunt

De Geologische Mijnbouwdienst (GMD) heeft in ieder geval de afgelopen 20 jaar geleidelijk zijn vermogen verloren om als centraal punt te fungeren namens het Ministerie van Natuurlijke Hulpbronnen.

- Als het gaat om het proces van de aanvraag en het toekennen/afwijzen van een aanvraag voor een mijnbouwrecht. De GMD ontvangt de aanvraag en de relevante documenten en verstrekt de aanvrager een GMD-nummer als bewijs van de aanvraag. Na dit moment is er geen communicatie van de GMD over de status van de applicatie. Aanvragers bellen of bezoeken de GMD persoonlijk, om vervolgens te horen dat de aanvraag nog in behandeling is.
- De GMD had de neiging om informatie mee te delen die relevant was voor de houders van een mijnbouwrecht; tot op heden ontvangen en/of verzamelen houders van een mijnbouw informatie voornamelijk van de pers. Denk hierbij aan verhoging van het royaltypercentage.
- Kwartaal- en jaarverslagen moeten via de GMD aan het Ministerie van NH worden voorgelegd. De verwerking van de gegevens in de rapportages wordt niet gedaan. Er is geen database over de bedrijven, het verzamelen van gedane betalingen, de productie van goud, enz.

b. Geen zekerheid van ambtstermijn.

De toepassing van en/of de hernieuwing(verlenging) van een winningsrecht is geregeld in het Mijnbouwbesluit 1986, nr. 28. Op basis van het wettelijk kader valt de toekenning van een winningsrecht onder de discretionaire bevoegdheid van de Minister van Natuurlijke Hulpbronnen.

Het mijnbouwbesluit 1986 legt de Minister geen beperking op tot de voltooiing van een aanvraag, d.w.z. tot het schriftelijk verstrekken van een schriftelijk antwoord op de aanvraag aan de aanvrager.

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Er zijn gevallen bekend waarin aanvragers, ondanks hun telefonische en schriftelijke communicatie om te informeren naar de status van hun aanvraag, nooit een schriftelijke beslissing van de Minister of zijn gemachtigde hebben ontvangen. Wanneer de aanvraag betrekking heeft op de uitbreiding van een mijnbouwrecht, raken bedrijven gefrustreerd, zeker wanneer er al aanzienlijke investeringen zijn gedaan. Nog erger voor een bedrijf is een situatie met een investeringspartner, die de neiging heeft om investeringen stop te zetten, totdat er sprake is van zekerheid van tenure.

Als GMD een aanvrager belt, is dat om te informeren over het verlenen van een mijnbouwrecht. Als de mijnbouw niet wordt toegekend, ontvangt een aanvrager geen brief met informatie over de afwijzing van de aanvraag.

In 2020 en 2021 heeft het SHMR-bestuur brieven geschreven aan de Minister van Natuurlijke Hulpbronnen en zelfs interventie gevraagd aan de president van de Republiek Suriname om tot een oplossing te komen voor dit probleem van de eigendomszekerheid. Tot op heden zijn de omstandigheden niet veranderd, terwijl SHMR bekend is dat bedrijven hun toevlucht hebben genomen tot rechtszaken tegen NH.

c. Inhouding van royalty's; Geen transparantie

Art. 65 , mijnbouwdecreet 1986 nr. 28, geeft de verplichting aan van houders van het recht op exploitatie van goud, het recht op kleinschalige mijnbouw en het recht op winning van bouwmaterialen tot betaling van een royaltypercentage.

De bedrijven hebben, als gevolg van het ontbreken van een transparant administratief systeem, geen bewijs dat ze voldoen aan hun verplichting tot betaling van royalty's. Geproduceerd goud wordt sinds 2000 verkocht aan goudopkopende bedrijven, die het royaltypercentage inhouden op de waarde van het verkochte goud. De verkoper van goud ontvangt een soort ontvangstbewijs van de goudopkoopwinkel, waarop alleen het bedrag staat vermeld dat door het verkopende bedrijf moet worden ontvangen. De verkopende onderneming kan uit het ontvangen bedrag afleiden dat op basis van de LME-prijs en het gewicht dat percentage in mindering is gebracht op de aanschafwaarde. Het percentage is altijd hoger dan het royaltypercentage. Het is voor de bedrijven onbekend wat de basis is van het percentage dat wordt ingehouden.

In 2021 werd maandelijks gemiddeld van één vennootschap 11,89% ingehouden, waarbij wordt aangenomen dat 4,5% voor de uitbetaling van royalty's door de vennootschap is.

In 2022 werd maandelijks gemiddeld 7,56% ingehouden door de goudopkoopwinkel, waarbij wordt aangenomen dat 4,5% voor de betaling van royalty's door de onderneming is.

Elke goudopkopende winkel kan een ander percentage inhouden.

In de jaarlijkse accountantsverslagen 2021 en 2022 van bedrijven is de betaling van royalty's niet opgenomen, omdat dit niet kan worden verantwoord door het bedrijf met een ontvangstbewijs. Sommige bedrijven nemen de 4,5% op in hun jaarlijkse boekhoudkundige verslagen als royalty's die worden betaald voor de verkoop van hun goud.

SHMR worstelt al jaren om deze niet-transparantie in het inhouden van royalty's door de goudopkopende winkels op te lossen. Vergaderingen met MVNH, MVFP en de Centrale Bank van Suriname hebben tot op heden niet geleid tot een transparante administratieve procedure.

d. Informele kleinschalige mijnbouw en criminaliteit

Informele kleinschalige goudwinning is een grote uitdaging voor houders van een mijnbouwrecht, omdat er een groot aantal informele goudzoekers bij betrokken kan zijn in het gebied van de houder

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van een mijnbouwrecht. Informele goudzoekers ontgroeien in sommige gevallen het aantal werknemers van het bedrijf.

De criminaliteit is de afgelopen jaren sterk gestegen, terwijl het bestaan van grote groepen informele kleinschalige mijnwerkers kan bijdragen aan hogere criminaliteit. "Goud, kent geen vrienden, alleen vijanden"!

Onvoldoende overheidsgeld voorkomt de structurele aanpak van het criminaliteitsprobleem in de goudvelden om het probleem van informele kleinschalige mijnbouw op te lossen. De minister van Natuurlijke Hulpbronnen heeft aangegeven dat het doel van de regering is om de informele kleinschalige goudsector te legaliseren. 2021 nr. 151 van 28 oktober 2021 werd uitgevaardigd voor 3(drie) jaar om een inventarisatie te maken van het aantal informele goudzoekers en de apparatuur en materialen die zij gebruiken. SHMR was in een vroeg stadium van de staatsorde betrokken bij twee discussies over de uitvoering van de onderwerporde. Gebrek aan voldoende middelen leidde echter tot niet-uitvoering van staatsbesluit nr. 151 van 28 oktober 2021.

SHMR is van mening dat de bedrijven niet adequaat en effectief werden beschouwd als een primaire partner voor het succes van de uitvoering van dit staatsbesluit.

e. Betrokkenheid van de gemeenschap en FPIC

FPIC (Free Prior and Informed Consent) is een sleutelwoord in de extractieve sector. Bedrijven worden echter niet door MVNH geïnformeerd over de regels en voorschriften voor FPIC in Suriname. In 2021 en 2022 is de aanvragers verzocht om schriftelijk de goedkeuring van de lokale gemeenschap te verkrijgen, voordat hun mijnbouwrecht in overweging kan worden genomen. Aanvragers willen wel aan deze voorwaarde voldoen, maar het is in veel gevallen onbekend wie de lokale gemeenschap is in vergelijking met de geografische ligging van het toekomstige mijnbouwgebied van de aanvragers. MVNH moet dieper ingaan op de normen van een 'Local Community'. Is een dorp, zo'n 30 (dertig) km van een mijngebied, een lokale gemeenschap?

De toepassing van FPIC moet ongekend maar duidelijk gedefinieerd zijn. Is dat niet zo, dan leidt dit tot onnodige verstoring van de relatie tussen bedrijven en lokale gemeenschappen.

SHMR stemt ermee in om deel uit te maken van de promotie en bewustwording van FPIC.

Bijlage 11: Narratieve inspanningen en brief aan directeur Grassalco

NARATIEF

Aan : De onafhankelijke beheerder BDO Assurance N.V.

Betreft: Inspanningen van de MSG en het EITI Suriname Nationaal Secretariaat ter bevordering van en ondersteuning bij het nationale rapportageproces

Als onderdeel van haar voortdurende inzet voor transparantie en verantwoordingsplicht in de extractieve Industrieën heeft de Multi-Stakeholder Group (MSG) een reeks strategische initiatieven genomen om rapporterende entiteiten te sensibiliseren en te betrekken, met name degenen die nieuw zijn geïntroduceerd in het EITI-proces. Deze inspanningen waren essentieel voor het waarborgen van de nauwkeurige en tijdige indiening van de gegevens die nodig zijn voor de voorbereiding van het EITI-rapport 2021-2022 van Suriname.

Betrokkenheid met het Geologisch Mijnbouwkundige Dienst (GMD)

In samenwerking met het Geologisch Mijnbouwkundige Dienst (GMD) heeft het Nationaal Secretariaat belangrijke productiegegevens verzameld die relevant zijn voor de verslagperiode. Dit betrof het beoordelen van zowel kwartaal- als jaarverslagen van vergunninghouders. Het secretariaat heeft deze informatie geëxtraheerd en verwerkt in gestructureerde Excel-spreadsheets om de consistentie van de gegevens te garanderen en een efficiënte analyse mogelijk te maken.

Sessies voor stakeholderbetrokkenheid

Om het bewustzijn te vergroten en het begrip van het EITI-proces te bevorderen, organiseerde de MSG gerichte betrokkenheidssessies met verschillende belangrijke instellingen, waaronder de Centrale Bank van Suriname, Ordening Kleinschalige Goudsector (OKGS) en de Kamer van Koophandel en Industrie. Er werd een op maat gemaakte PowerPoint-presentatie ontwikkeld om de doelstellingen van EITI uit te leggen, de specifieke gegevensvereisten te schetsen en het belang van hoogwaardige rapportage bij het bevorderen van nationale transparantie te benadrukken. Deze sessies boden ook een platform om de verwachtingen te verduidelijken en de institutionele samenwerking te versterken.

Benadering naar goudexporteurs

Tegelijkertijd werkte de MSG eerder samen met BDO om vroege contacten met goudexporteurs te vergemakkelijken. Het doel was ervoor te zorgen dat exporteurs op de hoogte werden gebracht van hun rapportageverplichtingen en bereid waren om tijdig en consequent relevante gegevens te verstrekken.

Door deze gecoördineerde inspanningen heeft de MSG proactief leiderschap getoond bij het bevorderen van transparantie en het versterken van de samenwerking tussen rapporterende entiteiten. Deze activiteiten onderstrepen de voortdurende toewijding van Suriname aan de principes van de EITI en haar bredere doelstellingen van goed bestuur en verantwoord beheer van hulpbronnen.

Betrokkenheid bij olie- en gasbedrijven

Als onderdeel van haar bredere strategie voor het betrekken van belanghebbenden heeft de MSG contact gezocht met olie- en gasbedrijven die actief zijn in Suriname. Deze betrokkenheid leverde een positieve reactie op van Chevron, dat zich bereid en bereid verklaarde om een Memorandum of Understanding (MOU) te ondertekenen ter ondersteuning van het EITI-proces. Naar aanleiding van deze ontwikkeling gaf de minister van Natuurlijke Hulpbronnen de juridische afdeling van het ministerie de opdracht om de zaak te herzien en formeel advies te geven.

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Om dit proces te ondersteunen, deelde het EITI Surinaamse secretariaat de EITI-standaard 2023 en reageerde op verschillende vragen met betrekking tot de EITI-vereisten en -verwachtingen. Deze betrokkenheid loopt nog, met als doel het proces af te ronden door de formele ondertekening van het MOU door de Minister in de nabije toekomst.

Betrokkenheid met het staatsmijnbouwbedrijf Grassalco

De kwestie van het niet indienen van de vereiste gegevens door Grassalco is een terugkerend onderwerp van discussie binnen de MSG. Bij meerdere gelegenheden heeft de MSG zich ingespannen om het begrip te bevorderen en de samenwerking van Grassalco aan te moedigen bij het nakomen van haar EITI-rapportageverplichtingen. Deze inspanningen omvatten ontmoetingen met vertegenwoordigers van Grassalco, evenals directe betrokkenheid bij ambtenaren van het Ministerie van Natuurlijke Hulpbronnen en Zijne Excellentie David Abia MVFP, Minister van Natuurlijke Hulpbronnen en voorvechter van het EITI-proces in Suriname.

Om deze inspanningen te formaliseren, heeft de MSG een officiële brief opgesteld en verzonden naar de president-directeur van Grassalco, waarin het belang van de deelname van het bedrijf aan EITI-rapportage wordt uiteengezet. De Minister van Natuurlijke Hulpbronnen werd ook gekopieerd in de correspondentie. Op het moment van schrijven heeft de MSG nog geen officiële reactie van Grassalco ontvangen.

De MSG erkende de cruciale rol van nationale bedrijven bij het bevorderen van transparantie en goed bestuur binnen de extractieve sector en achtte het essentieel om verdere stappen te ondernemen door ook een identieke kopie van de brief te delen met de onafhankelijke beheerder. Deze acties bevestigen opnieuw de inzet van de MSG om de normen van het EITI te handhaven en te zorgen voor een uitgebreide deelname van alle relevante entiteiten.

EITI Suriname



EITISR / 10.06 /2025

Betreft: dringend verzoek tot vrijgave van reeds verzamelde gegevens van Grassalco t.b.v. het 2021-2022 EITI rapport

Aan: De President - Directeur van N.V. Grassalco,
De heer Wesley Rozenhout PhD
Alhier

Paramaribo, 11 juni 2025

Geachte Directeur,

De Multi-Stakeholdersgroup (MSG) die de taak heeft de implementatie van de Extractive Industries Transparency Initiative (EITI) in Suriname te monitoren, nadert u hierbij met het volgende:

Suriname zit thans in een fase om het EITI-rapport 2021-2022 te finaliseren en daarna te publiceren. Als mijnbouwbedrijf, behoort Grassalco tot een belangrijke entiteit die data moet aandragen ten behoeve van het Suriname EITI-rapport..

Wij zijn verheugd te vernemen van uw vertegenwoordiging in de MSG en dat intern de nodige inspanningen zijn gepleegd om te voldoen aan deze verplichting. Voor zover wij begrijpen, kunnen deze gegevens worden vrijgegeven zodra daarvoor goedkeuring is verleend door de bevoegde autoriteit binnen uw bedrijf.

Reden waarom middels deze brief het dringend verzoek aan u wordt gedaan om de vrijgave van gegevens, die reeds door uw organisatie zijn verzameld.

Wij willen u erop wijzen dat de deadline voor het indienen van deze gegevens inmiddels is verstreken, en dat verdere vertraging aanzienlijke gevolgen kan hebben voor de score van Suriname bij EITI met betrekking tot het aspect "Transparantie". Het EITI-rapport wordt door investeerders als een belangrijk instrument gebruikt voor investeringen in de extractieve sector in Suriname.

Met de verwachte ontwikkelingen in de extractieve sector, waarbij er sprake is van buitenlandse investeringen kunnen wij ons als land niet permitteren dat een belangrijk staatsbedrijf niet voldoet aan haar rapportage verplichting. Ter uwe informatie hebben alle grote private bedrijven, waaronder multinationals en Staatsolie, reeds voldaan aan het aandragen van data.

Bijlage 12: Uitgaven voor sociale, milieu-, infrastructuur- en ruilregelingen in datatemplates

2021 Fiscal Year		SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURES
Suriname Extractive Industries Transparency Initiative SEITI		

Template 6/comp

Template 6 Suriname Aluminum Company

Suriname
Aluminum
Company

Tax or other company identification number/: TIN/CIN

January 1-december 31, 2021

Enter EITHER amount of USD paid
and SRD equivalent OR SRD amount
paid or value payment in-kind

Environmental Expenditure:

Enter EITHER amount of USD paid
and SRD equivalent OR SRD amount
paid or value payment in-kind

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS[illegible]

Suriname Extractive Industries Transparency Initiative SEITI

Template 6/comp

Template 6 KE Suriname B.V.

Legal name of entity payments made on behalf of

KE Suriname
B.V.
82534

Tax or other company identification number/TIN/CIN

Tax or other company identification number/TIN/CIN	82534
Expenditures made during the period	January 1-december 31, 2021

Social Expenditures:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

[illegible]

Environmental Expenditure:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE													Amount/value payment in-kind				
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal /contractual requirement	Comp transfer #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or Troy ounces	Payment In-kind: Quantity: barrels or mcf or Troy ounces	USD *1,000	SRD *1,000	In-kind (delivery price)			
						Mandatory			EQUIPE MK LLC	Aug 2021	24-Aug-21	USD	G881CITI18500	BOEING EMP	3613469978			8	162				S100000001
						Mandatory			EQUIPE MK LLC	Aug 2021	27-Aug-21	USD	G881CITI18500	BOEING EMP	3613469978			6	127				S100000007
						Mandatory			EQUIPE MK LLC	Sep 2021	10-Sep-21	USD	G881CITI18500	BOEING EMP	3613469978			5	115				S100000009
						Mandatory			EQUIPE MK LLC	Dec 2021	3-Dec-21	USD	G881CITI18500	BOEING EMP	3613469978			3	73				S100000012
						Mandatory			EQUIPE MK LLC	Dec 2021	30-Dec-21	USD	G881CITI18500	BOEING EMP	3613469978			3	58				S100000015
						Mandatory			ENVIRONMENTAL RESOURCES	Sep 2021	3-Sep-21	USD	G881CITI18500	WELLS FARGO	200001796689			82	1,761				S100000002
						Mandatory			ENVIRONMENTAL RESOURCES	Sep 2021	17-Sep-21	USD	G881CITI18500	WELLS FARGO	200001796689			31	661				S100000008
						Mandatory			ENVIRONMENTAL RESOURCES	Dec 2021	10-Dec-21	USD	G881CITI18500	WELLS FARGO	200001796689			61	1,390				S100000014
																		100	4,747				

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

[illegible]

Template 6 Kosmos Energy Suriname, a Limited Company organized under the laws of Cayman Islands

Kosmos Energy
Suriname, a
Limited
Company
organized
under the laws
of Cayman
Islands

Its Cayman Islands Registration Number is WT-256363	
January 1-december 31, 2021	

Enter EITHER amount of USD paid
and SRD equivalent OR SRD amount
paid or value payment in-kind

[illegible]

Unofficial Translation

Suriname Extractive Industries Transparency Initiative SEITI

2021 Fiscal Year Template 6/comp Template 6 Newmont Suriname, LLC

Legal name of entity Newmont Suriname, LLC
 Tax or other company identification number 2000004865
 Expenditures made during the reporting period January 1-December 31, 2021

Social Expenditures:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION		INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE						Amount/value payment in-kind		Details	COMMENTS/EXPLANATION
Commodity: oil or mining-type	Location	Voluntary or Mandatory	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	USD *1,000	SRD *1,000	
Gold	Merian	Voluntary	3002311761	March	22-Mar-21	SRD	D58	NA	319		Christmas Hampers Granman 2020 including rate corrections
Gold	Merian	Voluntary	NOI	January	19-Jan-21	SRD	D58	NA	9	120	F&B for Christmas with schools 2020 TCR
Gold	Merian	Voluntary	3002387335	Augustus	5-Aug-21	USD	D58	NA	7,700	161,847	Educational Road show: Schoolpackages to 5 schools in the area
Gold	Merian	Voluntary	3002387335	Augustus	31-Aug-21	USD	D58	NA	366	7,781	Educational Road show: Fuel for boat transport
Gold	Merian	Voluntary	N/A	October	31-Oct-21	USD	D58	NA	74	1,595	Educational Road show: Fuel for boat transportation to Loka Loka School
Gold	Merian	Voluntary	N/A	October	26-Oct-21	SRD	D58	NA	93	1,971	Educational Road show: Nautilus for boat transportation to Loka Loka School
Gold	Merian	Voluntary	N/A	November	30-Nov-21	USD	D58	NA	16	333	Educational Road show: Fuel for boat transportation to Loka Loka School
Gold	Merian	Voluntary	3002436987	December	14-Dec-21	USD	D58	NA	2,291	49,265	Christmas 2021: Packages for 5 schools
Gold	Merian	Voluntary	3002437296	December	28-Dec-21	USD	D58	NA	5,926	126,282	Christmas 2021: Packages for Pamaka communities
Gold	Merian	Voluntary	3002437299	December	20-Dec-21	USD	D58	NA	327	7,024	Christmas 2021: Packagefor Granman Kawina B Pamaka
Gold	Merian	Voluntary	3002437300	December	28-Dec-21	USD	D58	NA	1,563	33,249	Christmas 2021: Packagefor TCR and Merian Communities
Gold	Merian	Voluntary	N/A	December	31-Dec-21	USD	D58	NA	270	5,613	Christmas 2021: Bus Transportation school packages
Gold	Merian	Voluntary	N/A	December	31-Dec-21	USD	D58	NA	628	13,052	Christmas 2021: Fuel and Nautilus boat transportation
Gold	Merian	Voluntary	3002344105	March	20-Mar-21	USD	D58	NA	706	9,991	World Water Day 2021: Educational presentation and sanitizer items for handwashing to 5 schools in the area
Gold	Merian	Voluntary	N/A	March	31-Mar-21	USD	D58	NA	1,309	18,128	World Water Day 2021: 4 Nautilus and fuel for boat transportation, Bus Transportation and lunch from Fingerfood Art team
Gold	Merian	Voluntary	N/A	April	30-Apr-21	USD	D58	NA	95	1,343	World Water Day 2021: Fuel for boat transportation Ampoma for items
Gold	Merian	Voluntary	3002382277	August	6-Aug-21	SRD	D58	NA	28	600	World Water Day 2021: 1 overnight stay for 2 Artycul PK @lwamar
Gold	Merian	Voluntary	N/A	May	11-May-21	SRD	D58	NA	81	1,140	World Water Day 2021: F&B for Art Team @PK
Gold	Merian	Voluntary	3002344105	September	6-Sep-21	USD	D58	NA	51,039	1,091,908	Flooding Food Packages 2021
Gold	Merian	Voluntary	N/A	November	30-Nov-21	USD	D58	NA	371	7,954	Flooding Food Packages 2021
Gold	Merian	Voluntary	N/A	October	6-Oct-21	SRD	D58	NA	569	12,203	Flooding Food Packages 2021
Gold	Merian	Voluntary	N/A	August	31-Aug-21	USD	D58	NA	816	17,356	Flooding Food Packages 2021
Gold	Merian	Voluntary	N/A	July	31-Jul-21	USD	D58	NA	1,182	25,100	Flooding Food Packages 2021
Gold	Merian	Voluntary	N/A	July	22-Jul-21	SRD	D58	NA	258	3,641	Flooding Food Packages 2021
Gold	Merian	Voluntary	N/A	August	21-Aug-21	SRD	D58	NA	95	1,973	Flooding Food Packages 2021
Gold	Merian	Voluntary	3002382804	August	31-Aug-21	USD	D58	NA	3,850	81,741	Flooding Food Packages 2021
Gold	Merian	Voluntary	3002418270	December	31-Dec-21	USD	D58	NA	2,987	62,103	Matress Donation Project
Gold	Merian	Voluntary	N/A	October	10/1 - 10/4 - 10/7	SRD	D58	NA	272	5,742	Matress Donation Project
Gold	Merian	Voluntary	N/A	December	12-Dec-21	SRD	D58	NA	429	8,964	Matress Donation Project
Gold	Merian	Voluntary	N/A	Oct, Dec	31-Oct-21	USD	D58	NA	1,367	29,390	Matress Donation Project
Gold	Merian	Voluntary	N/A	December	31-Dec-21	USD	D58	NA	2,350	48,857	Matress Donation Project
Gold	Merian	Voluntary	3002418270	October	28-Oct-21	USD	D58	NA	1,700	36,559	Matress Donation Project
Gold	Merian	Voluntary	3002440625	December	21-Dec-21	SRD	D58	NA	1,855	39,900	Kawina Textile Training
Gold	Merian	Voluntary	3002280687	January	21-Jan-21	SRD	D58	NA	1771	-	Excavator Operator Training
Gold	Merian	Voluntary	3002402287	September	8-Sep-21	USD	D58	NA	23,568	497,215	Excavator Operator Training
Gold	Merian	Voluntary	N/A	September	30-Sep-22	USD	D58	NA	600	12,821	Excavator Operator Training
Gold	Merian	Voluntary	N/A	November	7-Nov-21	USD	D58	NA	31	657	Excavator Operator Training
Gold	Merian	Voluntary	NOI	November	16-Nov-21	SRD	D58	NA	1,728	37,000	Excavator Operator Training
Gold	Merian	Voluntary	3002402287	December	13-Dec-21	USD	D58	NA	15,712	337,892	Excavator Operator Training
Gold	Merian	Voluntary	NOI	January	4-Jan-21	SRD	D58	NA	213	3,000	Excavator Operator Training
Gold	Merian	Voluntary	3002103386	January	7-Jan-21	USD	D58	NA	2,772	39,100	Homework Support Project
Gold	Merian	Voluntary	NOI	January	4-Jan-21	SRD	D58	NA	1,684	23,750	Advanced Textile Training TCR
Gold	Merian	Voluntary	3002291569	February	28-Jan-21	SRD	D58	NA	10	-	Advanced Textile Training TCR
Gold	Merian	Voluntary	3002388956	August	19-Aug-21	SRD	D58	NA	565	12,000	Monitoring Newmont Suriname Uniform Shirt Patches - TCR
Gold	Merian	Voluntary	3002388956	November	27-Nov-21	SRD	D58	NA	560	12,000	Monitoring Newmont Suriname Uniform Shirt Patches - TCR
Gold	Merian	Voluntary	NOI	August	30-Aug-21	SRD	D58	NA	431	9,167	Monitoring Newmont Suriname Uniform Shirt Patches - TCR
Gold	Merian	Voluntary	NOI	September	29-Sep-21	SRD	D58	NA	191	4,070	Monitoring Newmont Suriname Uniform Shirt Patches - TCR
Gold	Merian	Voluntary	NOI	September	10-Sep-21	SRD	D58	NA	188	4,000	Monitoring Newmont Suriname Uniform Shirt Patches - TCR
Gold	Merian	Voluntary	NOI	October	18-Oct-21	SRD	D58	NA	21	440	Monitoring Newmont Suriname Uniform Shirt Patches - TCR
Gold	Merian	Voluntary	3002310961	February	26-Feb-21	USD	D58	NA	540	38	Seat Cover Project - Pamaka
Gold	Merian	Voluntary	N/A	July	31-Jul-21	USD	D58	NA	154	3,268	Seat Cover Project - Pamaka
Gold	Merian	Voluntary	N/A	August	31-Aug-21	USD	D58	NA	568	12,094	Seat Cover Project - Pamaka
Gold	Merian	Voluntary	3002388959	August	19-Aug-21	SRD	D58	NA	1,841	39,095	Seat Cover Project - Pamaka

Unofficial Translation

Gold	Merian	Voluntary	N/A	September	30-Sep-21	USD	DSB	NA	973	20,790	Seat Cover Project - Pamaka	Gasoline for Boat transportation trainer and Diesel for generator training (\$222.40)
Gold	Merian	Voluntary	N/A	September	30-Sep-21	USD	DSB	NA	540	11,538	Seat Cover Project - Pamaka	Bus Transport Trainer Mini Vans
Gold	Merian	Voluntary	N/A	October	10/31 - 10/7 - 10/1	USD	DSB	NA	690	14,759	Seat Cover Project - Pamaka	Gasoline and 26 Nautilus for Boat transportation trainer
Gold	Merian	Voluntary	N/A	October	31-Oct-21	USD	DSB	NA	181	3,888	Seat Cover Project - Pamaka	Diesel for Generator
Gold	Merian	Voluntary	3002388959	November	28-Nov-21	SRD	DSB	NA	1,826	39,095	Seat Cover Project - Pamaka	2nd Payment to Contractor: SAO
Gold	Merian	Voluntary	3002388959	December	12-Dec-21	SRD	DSB	NA	2,072	44,550	Seat Cover Project - Pamaka	Final Payment to Contractor: SAO for additional service
Gold	Merian	Voluntary	NOI	December	29-Dec-21	SRD	DSB	NA	189	4,025	Seat Cover Project - Pamaka	Boat transport services for Transportation trainer
Gold	Merian	Voluntary	N/A	December	31-Dec-21	USD	DSB	NA	168	3,488	Seat Cover Project - Pamaka	9 Nautilus And Gasoline for Boat transportation trainer
Gold	Merian	Voluntary	NOI	October	6-Oct-21	SRD	DSB	NA	857	18,400	Seat Cover Project - Pamaka	Boat Transportation for trainer - fee boatman
Gold	Merian	Voluntary	3002331570	February	15-Feb-21	SRD	DSB	NA	7,403	104,703	Agriculture Project TCR	Additional work Patamacca Hydroponics TCR - B4 Including Hybrid hydroponics project Pt 2 TCR: Consultant fee
Gold	Merian	Voluntary	3002286833	February	1-Feb-21	SRD	DSB	NA	(8,040)	(113,398)	Agriculture Project TCR	estimated accrual reversed
Gold	Merian	Voluntary	3002419196	October	8-Oct-21	SRD	DSB	NA	41,560	888,024	Agriculture Project TCR	Hydroponics 3 TCR Communities
Gold	Merian	Voluntary	N/A	October	31-Oct-21	USD	DSB	NA	990	21,290	Agriculture Project TCR	F&B for training event
Gold	Merian	Voluntary	3002393921	September	8-Sep-21	USD	DSB	NA	2,518	53,585	Agriculture Project TCR	EOI hybrid hydroponics 2021
Gold	Merian	Voluntary	NOI	October	18-Oct-21	SRD	DSB	NA	89	1,910	Agriculture Project TCR	F&B for field visit with consultant
Gold	Merian	Voluntary	NOI	March	3/16 - 3/31	SRD	DSB	NA	671	9,487	Participatory Monitoring Committee	Bus transportation for PMC Q1 Site visit and Inconvenience compensation fee for Kawina PMC members who participated
Gold	Merian	Voluntary	NOI	July	7-Jun-21	SRD	DSB	NA	35	500	Participatory Monitoring Committee	PMC Kawina Fee - Q2
Gold	Merian	Voluntary	NOI	August	10-Aug-21	SRD	DSB	NA	24	500	Participatory Monitoring Committee	PMC Kawina Fee - Q3
Gold	Merian	Voluntary	NOI	April	30-Apr-21	SRD	DSB	NA	263	3,722	Kawina community meeting	Kawina - f&b for community meetings on April 11
Gold	Merian	Voluntary	NOI	August	3-Aug-21	SRD	DSB	NA	209	44,126	Kawina community meeting	F&B for community meeting 25 July
Gold	Merian	Voluntary	NOI	October	26-Oct-21	SRD	DSB	NA	165	3,535	Project CURE Containers	F&B for unloading of containers 1 + 2
Gold	Merian	Voluntary	NOI	October	7-Oct-21	SRD	DSB	NA	199	4,234	Community Closure Workshops	F&B for Community Closure workshops: FingerFood
Gold	Merian	Voluntary	N/A	October	31-Oct-21	USD	DSB	NA	119	2,559	Community Closure Workshops	F&B for Community Closure workshops: Kitchen Reclass
Gold	Merian	Voluntary	N/A	November	30-Nov-21	USD	DSB	NA	91	1,947	Community Closure Workshops	Drinks for community closure workshops
Gold	Merian	Voluntary	NOI	October	7-Oct-21	SRD	DSB	NA	63	1,345	KOC meeting	F&B for KOC meeting Oct 8
Gold	Merian	Voluntary	NOI	December	13-Dec-21	SRD	DSB	NA	240	5,162	Kawina year end	Kawina year end Snacks and drinks
Gold	Merian	Voluntary	NOI	December	16-Dec-21	SRD	DSB	NA	137	2,950	Kawina Community Year end meeting	Kawina - f&b for year end community meetings on Dec 19
Gold	Merian	Voluntary	NOI	May	17-May-21	SRD	DSB	NA	18	260	Kawina community meeting	Radio Broadcasting for Community meeting: Koyeba
Gold	Merian	Voluntary	NOI	August	3-Aug-21	SRD	DSB	NA	39	822	Kawina community meeting	Venue rental : STICHTING BUURTWERK LATOUR STIBULA
Gold	Merian	Voluntary	3002314401	January	4-Jan-21	SRD	DSB	NA	4,940	69,265	Christmas packages Pamaka 2020	For 9 communities incl rate correction
Gold	Merian	Voluntary	3002437200	December	28-Dec-21	SRD	DSB	NA	1,563	33,250	Christmas Packages for TCR and Adoslan 2021	For key stakeholders
Gold	Merian	Voluntary	3002442104	December	14-Dec-21	SRD	DSB	NA	1,201	25,818	Cultural Support	SR Cultural support Stock
Gold	Merian	Voluntary	N/A	December	31-Dec-21	USD	DSB	NA	4	85	Snacks for community event	Kitchen reclass
Gold	Merian	Voluntary	3002414181, 3002414181	December	24-Dec-21	EUR	DSB	NA	595,275		Covid Donation AZP	COVID: Various consumables with estimated freight
Gold	Merian	Voluntary	3002269151	December	24-Dec-21	EUR	DSB	NA	761		Covid Donation AZP	COVID: Various PCR test consumables
Gold	Merian	Voluntary	3002336592	March	31-Mar-21	USD	DSB	NA	17,359		3616 Reusable Masks / 1812 Sanitizer Spray Bottles	COVID: Communities Exploration Areas
Gold	Merian	Voluntary	3002311681	September	30-Sep-21	USD	DSB	NA	107,500		Ambulance MZ	COVID: MZ
Gold	Merian	Voluntary	3002367997	September	30-Sep-21	USD	DSB	NA	44,381		vaccine refrigerators 2 BOG	COVID: BOG
Gold	Merian	Voluntary	3002407315, NOI	October	31-Oct-21	USD	DSB	NA	9,228		Rubbing Alcohol, 75 gallons/ Water 450 trays/ Face masks 200 boxes/ Disposable aprons 5 boxes/ Gloves 16	COVID:KPS
Gold	Merian	Voluntary	3002416180, NOI	October	31-Oct-21	USD	DSB	NA	11,290		"3 laptops/ 3 Wifi boxes/ Oxt meters/ 6 blood pressure meters/ 1stdt disbursement"	COVID: MZ
Gold	Merian	Voluntary	3002413848, NOI	October	31-Oct-21	USD	DSB	NA	12,311		Medicine refrigerator (1)/ Washing rack/ Cordless phones / Mobile phones (1)/ Pillow	COVID:SVZ
Gold	Merian	Voluntary	NOI	December	24-Dec-21	USD	DSB	NA	10,149		Oxygen cylinder - regulators (15)	COVID: MZ
										1,011,290	4,287,552	

Environmental Expenditure:

GENERAL INFORMATION		TRANSACTION ENVIRONMENTAL EXPENDITURE							Amount/value payment in-kind		Details	COMMENTS/EXPLANATION
Commodity: oil or mining-type	Location	Voluntary or Mandatory	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	USD *1,000	SRD *1,000		
Gold	Merian	Voluntary										

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

GENERAL INFORMATION		TION INFRASTRUCTURE / Barter Arrangements							Amount/value payment in-kind		Details	COMMENTS/EXPLANATION
Commodity: oil or mining-type	Location	Voluntary or Mandatory	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	USD *1,000	SRD *1,000		
Gold	Merian	Voluntary	3002442993	December	14-Dec-21	USD	DSB	N/A	20,340	437,419	TCR Road Maintenance	Maintenance of roads leading to TCR Villages including placing of gravel around the storyboards
			3002437139	December	31-Dec-21	USD	DSB	N/A	800,223	38,491	Road Maintenance Akeoetoe Kondre/ Abadoe	Submitted Accruals
		N/A		July	31-Jul-21	USD	DSB	N/A	42,365	899,462	Road Maintenance KM 58 - Snesie	RCLS - SEMC, ROAD MAINT LT ROAD JUNE - 2107, ALL 33219.76L-FUEL USE LT ROAD KM 58 SNEISIE 2106
		N/A		September	30-Sep-21	USD	DSB	N/A	31,891	681,423	Road Maintenance KM 58 - Snesie	FUEL for Road Maintenance
			3002383437	November	1-Nov-21	USD	DSB	N/A	(5,421)	(5,421)	Road Maintenance KM 58 - Snesie	UNIMAX's payment rate correction
			3002432328	November	15-Nov-21	USD	DSB	N/A	4,083	87,421	Road Maintenance KM 58 - Snesie	EQUIPMENT RENTAL - JUNE 2021
			3002433724	November	22-Nov-21	USD	DSB	N/A	64,891	3,030	Road Maintenance KM 58 - Snesie	EQUIPMENT RENTAL - JUNE 2021
		N/A		November	30-Nov-21	USD	DSB	N/A	435	9,328	Road Maintenance KM 58 - Snesie	RCLS-ROAD MTC - LT ROAD KM58 - SK RENT EQUIP-2110
			3002432328	December	31-Dec-21	USD	DSB	N/A	378	780	Road Maintenance KM 58 - Snesie	SURNAME EARTH MOVING CONTRACTORS N rate correction
		N/A		December	31-Dec-21	USD	DSB	N/A	61,952	1,287,973	Road Maintenance KM 58 - Snesie	ACRL-2112 - 3002383437 - UNIMAX CONTRACTORS
			3002434481	November	23-Nov-21	SRD	DSB	N/A	23,401	502,169	Kawina Aula Construction	Initial Payment Contractor: Lifebow
			3002300454, 3002300454	January	13-Jan-21	SRD	DSB	N/A	9,344	132,169	Skin Tabiki Krutu Oso Renovation	Material for the renovation of the ST Krutu Oso
			3002300454, 3002300454	February	1-Feb-21	SRD	DSB	N/A	8,423	119,141	Skin Tabiki Krutu Oso Renovation	Material for the renovation of the ST Krutu Oso
			3002300478, 3002300478	February	2-Feb-21	SRD	DSB	N/A	15		Skin Tabiki Krutu Oso Renovation	Material for the renovation of the ST Krutu Oso Rate correction
			3002312970	February	15-Feb-21	SRD	DSB	N/A	43	602	Skin Tabiki Krutu Oso Renovation	Material for the renovation of the ST Krutu Oso
		N/A		June	30-Jun-22	USD	DSB	N/A	97	1,946	Skin Tabiki Krutu Oso Renovation	Fuel for boat transportation of the materials needed for the Renovation ST Krutu Oso
			3002353422	July	29-Jul-21	SRD	DSB	N/A	215	4,509	Skin Tabiki Krutu Oso Renovation	Materials for the renovation of the ST Krutu Oso

Unofficial Translation

			3002353422	October	5-Oct-21	SRD	D58	N/A	4	-	Skin Tabiki Krutu Oso Renovation	Materials for the renovation of the ST Krutu Oso RATE CORRECTION
			NOI	November	23-Nov-21	SRD	D58	N/A	4,660	100,000	Skin Tabiki Krutu Oso Renovation	Fee for the contractor that renovated the Krutu Oso of Skin Tabiki
			N/A	July	31-Jul-21	USD	D58	N/A	396	8,416	Renovation Nason Krutu Oso	Gasoline for boat transportation of materials needed
			3002397314	August	1-Aug-21	USD	D58	N/A	22,229	470,949	Renovation Nason Krutu Oso	Contractor Christel Group's fee for NS Krutu Oso renovation
			N/A	October	10-21 / 10-31	USD	D58	N/A	594	12,738	Renovation Nason Krutu Oso	12 bottles Nautilus + gasoline for renovation of Nason Krutu Oso
			3002397314	December	13-Dec-21	USD	D58	N/A	27,871	598,093	Renovation Nason Krutu Oso	Contractor Christel Group's final fee for NS Krutu Oso renovation
			3002301673	January	12-Jan-21	SRD	D58	N/A	(387)	-	Railings Pamaka Docks	Materials for Railings Pamaka docks RATE CORRECTION
			3002307893	February	10-Feb-21	SRD	D58	N/A	4	-	Railings Pamaka Docks	Materials for Railings Pamaka docks RATE CORRECTION
			3002331202	February	15-Feb-21	SRD	D58	N/A	543	7,681	Railings Pamaka Docks	Materials for Railings Pamaka docks
			3002301673	February	19-Feb-21	SRD	D58	N/A	65	919	Railings Pamaka Docks	Materials for Railings Pamaka docks
			N/A	February	28-Feb-21	USD	D58	N/A	203	2,867	Railings Pamaka Docks	Fuel for Materials boat transportation for Railings Pamaka docks
			3002301673	April	13-Apr-21	SRD	D58	N/A	4	-	Railings Pamaka Docks	Materials for Railings Pamaka docks RATE CORRECTION
			3002352782	April	21-Apr-21	SRD	D58	N/A	713	10,080	Railings Pamaka Docks	Materials for Railings Pamaka docks
			3002419988	November	8-Nov-21	SRD	D58	N/A	34	740	Railings Pamaka Docks	Materials for Railings Pamaka docks
			NOI	December	14-Dec-21	SRD	D58	N/A	3,822	82,200	Railings Pamaka Docks	Contractors Fee : Naigimi Wilson
			3002429901	November	14-Nov-21	USD	D58	N/A	24,364	519,481	Ovia Oso Staircase	Contractor fee Christel Group incl rate correction
			3002293568	February	28-Feb-21	SRD	D58	N/A	(5)	-	Renovation LT Krutu Oso	Renovation LT Krutu Oso rate correction: George Vna Dun
			3002299016	January	20-Jan-21	SRD	D58	N/A	1	-	Renovation LT Krutu Oso	Materials rate corr
			3002418270	November	30-Nov-21	USD	D58	N/A	550	11,777	LT Generator	Transport LT Generator
				November	14-Nov-21	USD	D58	N/A	45,381	971,756	LT Generator	Purchase of LT generator
									375,168	7,821,325		

Suriname Extractive Industries Transparency Initiative SEITI

Template 6 PETRONAS Suriname E&P B.V.

PETRONOS		
Suriname E&P		
0.11		
Nederland KKF (57412863)		
January 1-december 31, 2021		

Nederland KKF (57412863)

January 1-december 31, 2021

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

[illegible]

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

[illegible]

Suriname Extractive Industries Transparency Initiative SEITI

Template 6 Rosebel Gold Mines N.V.

Legal name of entity payments made on behalf of

Rosebel Gold Mines N.V.

Tax or other company identification number/:TIN/CIN

37120

Expenditures made during the period

January 1-december 31, 2021

Social Expenditures:

Enter
EITHER
amount of
USD paid

Enter
EITHER
amount of

Environmental Expenditure:

amount of USD paid and CDN value payments	
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Unofficial Translation

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

[illegible]

[illegible]

Social Expenditures:

Enter EITHER amount of USD paid
and SRD equivalent OR SRD amount
paid or value payment in-kind

[illegible]

Environmental Expenditure:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

[illegible]

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

[illegible]

Unofficial Translation

Suriname Extractive Industries Transparency Initiative SEITI

2021 Fiscal Year

6. SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURE

Template 6/comp

Template 6 Staatsolie Maatschappij Suriname N.V.

Legal name of entity payments made on behalf of

Staatsolie
Maatschappij
Suriname N.V.

Tax or other company identification number: TIN/CIN

15741

Expenditures made during the period

January 1-december 31, 2021

Staatsolie should report social expenditure and environmental payments made by the holding company and all its subsidiaries and the Foundation. In addition, Staatsolie may report contributions to the Foundation, but until these are paid to third parties, they do not count as social expenditure.

Social Expenditures:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE														Amount/value payment in-kind			Cross reference evidence	Details	COMMENTS/EXPL ANATION
Commodity: oil or mining- type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal /contractual requirement	Receipt number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1,000	SRD *1,000	In-kind (delivery price)					
					Social and Environmental related donations					Jan-21								24			NIL	NIL			
					Social and Environmental related donations					Feb-21								21			NIL	NIL			
					Social and Environmental related donations					Mar-21								74			NIL	NIL			
					Social and Environmental related donations					Apr-21								15			NIL	NIL			
					Social and Environmental related donations					May-21								10			NIL	NIL			
					Social and Environmental related donations					Jun-21								56			NIL	NIL			
					Social and Environmental related donations					Jul-21								71			NIL	NIL			
					Social and Environmental related donations					Aug-21								66			NIL	NIL			
					Social and Environmental related donations					Sep-21								158			NIL	NIL			
					Social and Environmental related donations					Oct-21								39			NIL	NIL			
					Social and Environmental related donations					Nov-21								9			NIL	NIL			
					Social and Environmental related donations					Dec-21								571			NIL	NIL			
																		1,114	-	-	NIL	NIL			

Unofficial Translation

[illegible]

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

[illegible]

Amounts due but not paid

	Amount
Payments made in 2021	
Payments due at the end of 2021	

Boekjaar 2022

2022 Fiscal Year		SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURE	Template 6/comp
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Template 6 Suriname Aluminum Company

Legal name of entity payments made on behalf of

Suriname
Aluminum
Company

Tax or other company identification number/:TIN/CIN

4912

Expenditures made during the period

January 1-december 31, 2022

Social Expenditures:

Enter EITHER amount of USD paid
and SRD equivalent OR SRD amount
paid or value payment in kind

[illegible]

Environmental Expenditure:

Enter EITHER amount of USD paid
and SRD equivalent OR SRD amount
paid or value payment in kind

[illegible]

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

[illegible]

[illegible]

Unofficial Translation

Suriname Extractive Industries Transparency Initiative SEITI															
2022 Fiscal Year			Template 6/comp			Template 6			Newmont Suriname, LLC						
Legal name of ent		Newmont Suriname, LLC													
Tax or other comp		2000004865													
Expenditures made		January 1-december 31, 2022													
										Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind					
Social Expenditures:															
GENERAL INFORMATION			INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE							Amount/value payment in-kind			Details		COMMENTS/EXPLANATION
Commodity: oil or mining-type		Location	Voluntary or Mandatory	Payment name/ description	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1,000	SRD *1,000	in-kind (delivery price)			
Gold	Merian	Voluntary	NOI	15-Aug-22	SRD	DSB	NA					4,950	Boat Transport in June for Community Investment projects in Pamaka		
Gold	Merian	Voluntary	NOI	9-Sep-22	SRD	DSB	NA					6,655	Boat Transport for Community Investment		
Gold	Merian	Voluntary	NOI	18-Oct-22	SRD	DSB	NA					20,900	Boat Transport for Community Investment		
Gold	Merian	Voluntary	NOI	30-Nov-22	SRD	DSB	NA					4,525	Boat Transport for Community Investment		
Gold	Merian	Voluntary	NOI	6-Dec-22	SRD	DSB	NA					5,500	Boat Transport for Community Investment		
Gold	Merian	Voluntary	N/A	31-Jan-22	USD	DSB	NA			370			Cultural Support OKA LOKA: LATE MAGRETA ANAISI 2201		
Gold	Merian	Voluntary	N/A	31-Jan-22	USD	DSB	NA			370			Cultural Support LANGATABIKI: LATE THEA FORSTER 2201		
Gold	Merian	Voluntary	N/A	30-Jun-22	USD	DSB	NA			838			CULTURAL SUPP TO DECEASED CAPT SIMFO 2206		
Gold	Merian	Voluntary	N/A	31-Aug-22	USD	DSB	NA			445			CULT SUP FOR PAKTABIKI/ AKODO KONDRE 2208		
Gold	Merian	Voluntary	N/A	31-Aug-22	USD	DSB	NA			223			CULT SUP FOR PAKTABIKI/ AKODO KONDRE 2208		
Gold	Merian	Voluntary	N/A	30-Sep-22	USD	DSB	NA		2	472			Restock CI from regular		
Gold	Merian	Voluntary	N/A	30-Sep-22	USD	DSB	NA		2	466			CULTURAL SUPPORT NASON 2209		
Gold	Merian	Voluntary	N/A	31-Oct-22	USD	DSB	NA		2	445			CULT SUPP FR DECEASED 2210		
Gold	Merian	Voluntary	N/A	30-Nov-22	USD	DSB	NA		2	506			CULTURAL SUPPORT FOR LOKA LOKA COMMUNITY		
Gold	Merian	Voluntary	N/A	30-Nov-22	USD	DSB	NA		2	456			CULTURAL SUPPORT NASON 2211		
Gold	Merian	Voluntary	N/A	30-Nov-22	USD	DSB	NA		2	456			CULTURAL SUPPORT LOKA LOKA 2211		
Gold	Merian	Voluntary	N/A	31-Jul-22	USD	DSB	NA			44			Lunch for Krutu 11 July with regards to the roadblock		
Gold	Merian	Voluntary		3002440625	5-Jan-22	USD	DSB	NA		4			Textile Kawina: sewing machines rate corr		
Gold	Merian	Voluntary		3002476113	9-May-22	SRD	DSB	NA			13,443		Textile Kawina:Trainings fee Semy Sempai		
Gold	Merian	Voluntary		3002476113	9-May-22	SRD	DSB	NA			37,000		Textile Kawina:Monitoring fee Semy Sempai		
Gold	Merian	Voluntary		3002488961	10-Aug-22	USD	DSB	NA		22,313			Kwaka pan donation		
Gold	Merian	Voluntary		3002488961	2-Sep-22	USD	DSB	NA		585			Kwaka pan transportation		
Gold	Merian	Voluntary	NOI		28-Feb-22	SRD	DSB	NA			1,901		Textile Pamaka - seat cover project: f&b for certificate ceremony		
Gold	Merian	Voluntary		3002537922	30-Aug-22	SRD	DSB	NA			60,050		Textile Pamaka - Bedlinen- progressive payment Cher-es design		
Gold	Merian	Voluntary		3002541433	9-Sep-22	USD	DSB	NA		94			MINIMATT 2WAY STR. SUITING SAGE		

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Gold	Merian	Voluntary	3002541433	9-Sep-22	USD	DSB	NA		156		MINIMATT 2WAY STRETCH SUITING ICEGREY	
Gold	Merian	Voluntary	3002541433	9-Sep-22	USD	DSB	NA		34		DACRON PRINTED TC AFRICAN DESIGN	
Gold	Merian	Voluntary	3002541433	9-Sep-22	USD	DSB	NA		177		BEDSHEETING PRINTED 94INCH 20514	
Gold	Merian	Voluntary	3002541940	3-Sep-22	USD	DSB	NA		393		Singer 32 stitch machine	
Gold	Merian	Voluntary	3002545037	9-Sep-22	USD	DSB	NA		244		sewing machine singer 32 stitches	
Gold	Merian	Voluntary	3002537333	14-Sep-22	USD	DSB	NA		844		Basic sewing kits incl freight	
Gold	Merian	Voluntary	3002545037	15-Sep-22	USD	DSB	NA		260		sewing machine singer 32 stitches	
Gold	Merian	Voluntary	N/A	30-Sep-22	USD	DSB	NA		175		FUEL DON FUEL FOR GEN TEXTILE TRAINING PMK 2209	
Gold	Merian	Voluntary	3002537922	30-Oct-22	SRD	DSB	NA			90,074	Final payment	
Gold	Merian	Voluntary	3002544089	3-Oct-22	USD	DSB	NA		600		Transport bus	
Gold	Merian	Voluntary	N/A	31-Oct-22	USD	DSB	NA		23		Drinks Cert ceremony	
Gold	Merian	Voluntary	N/A	31-Oct-22	USD	DSB	NA		290		Snacks Cert ceremony	
Gold	Merian	Voluntary	N/A	31-Oct-22	USD	DSB	NA		210		Fuel for boat transport	
Gold	Merian	Voluntary	N/A	4-Nov-22	SRD	DSB	NA		-	20	Basic sewing kits incl freight	
Gold	Merian	Voluntary	3002419196	3-Jan-22	USD	DSB	NA		1,000		Agricultural Project: Tillage Kraboe Olo	
Gold	Merian	Voluntary	3002419196	11-Jan-22	USD	DSB	NA		950		Agricultural Project: add watertank for KO	
Gold	Merian	Voluntary	3002419196	26-Feb-22	USD	DSB	NA		29,092		Agricultural Project: 2nd payment to Parmas NV	
Gold	Merian	Voluntary	3002475754	23-May-22	USD	DSB	NA		4,000		Agricultural Project: Monitoring fee April and Rental till Sept	
Gold	Merian	Voluntary	3002475754	10-May-22	USD	DSB	NA		300		Agricultural Project: Transport for vegetables 3x	
Gold	Merian	Voluntary	3002475754	9-May-22	USD	DSB	NA		2,000		Agricultural Project: Crates Purchase	
Gold	Merian	Voluntary	3002495291	11-May-22	USD	DSB	NA		176		Agricultural Project: Foam Box	
Gold	Merian	Voluntary	NOI	10-May-22	SRD	DSB	NA			4,000	Agricultural Project: Transport for field observation participants	
Gold	Merian	Voluntary	3002475754	17-Jul-22	USD	DSB	NA		21,855		Agricultural Project: Upsactling at Leewanie	
Gold	Merian	Voluntary	3002475754	31-Jul-22	USD	DSB	NA		660		Agricultural Project: Moving of Celery kasten Patamacca to Leewanie	
Gold	Merian	Voluntary	3002475754	4-Sep-22	USD	DSB	NA		2,750		Agricultural Project: Upscaling leewani,sloven en relocation	
Gold	Merian	Voluntary	3002475754	24-Nov-22	USD	DSB	NA		14,250		Agricultural Project: Monitoring Agriculture TCR	
Gold	Merian	Voluntary	3002475754	24-Nov-22	USD	DSB	NA		8,218		Agricultural Project: final payment	
Gold	Merian	Voluntary	3002578817	19-Dec-22	SRD	DSB	NA			337,580	Agricultural Training: for Kawina community members	
Gold	Merian	Voluntary	NOI	6-Jan-22	SRD	DSB	NA			269	Kawina Krutus: Radio broadcasting	
Gold	Merian	Voluntary	3002487523	15-Jun-22	SRD	DSB	NA		1,650		Project CURE: Rental services (Tent, chairs and table) for dismantling of container 3	
Gold	Merian	Voluntary	NOI	15-Feb-22	SRD	DSB	NA		1,960		Project CURE: Food and Beverages for offloading of project CURE Jan 28 2022	
Gold	Merian	Voluntary	NOI	9-Mar-22	SRD	DSB	NA		5,000		Food and Beverages for Kawina Libation at kawina Aula	
Gold	Merian	Voluntary	NOI	14-Mar-22	SRD	DSB	NA		5,000		Food and Beverages for Kawina Libation at kawina Aula	
Gold	Merian	Voluntary	NOI	15-Mar-22	SRD	DSB	NA		5,688		Food and Beverages for Kawina krutu March 20th	
Gold	Merian	Voluntary	NOI	25-Mar-22	SRD	DSB	NA		269		Kawina Krutu Radio Message 4 days	
Gold	Merian	Voluntary	NOI	22-Apr-22	SRD	DSB	NA		269		Kawina Krutu Radio Message 4 days	
Gold	Merian	Voluntary	NOI	1-Apr-22	SRD	DSB	NA		1,503		Kawina Krutu: Venue rental and chairs	

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Gold	Merian	Voluntary	NOI		1-Apr-22	SRD	DSB	NA		5,725	Project CURE: F&B for community meeting April 3	
Gold	Merian	Voluntary		3002487523	22-Jun-22	SRD	DSB	NA		1,650	Project CURE: Setup Party tent, chair ,table	
Gold	Merian	Voluntary	NOI		25-Jul-22	SRD	DSB	NA		575	Kawina Krutu:CMT - Kawina Community Forest meeting July 15 - venue rental	
Gold	Merian	Voluntary	NOI		20-Jul-22	SRD	DSB	NA		1,725	Pamaka Krutu Support: 11 July (Roadblock): f&b for high level krutu	
Gold	Merian	Voluntary		3002561393	29-Oct-22	SRD	DSB	NA		12,000	Boat Transport DOP krutu	
Gold	Merian	Voluntary	NOI		20-Oct-22	SRD	DSB	NA		9,037	Closure meeting Kawina: f&b	
Gold	Merian	Voluntary	NOI		25-Oct-22	SRD	DSB	NA		269	Kawina Krutu Radio Message 4 days	
Gold	Merian	Voluntary	NOI		31-Oct-22	SRD	DSB	NA		7,369	F&B KAWINA COMMUNITY KRUTU JUL24TH	
Gold	Merian	Voluntary			7-Jun-22	SRD	DSB	NA		1,498	Christmas 2018: rate correction granman hamper	
Gold	Merian	Voluntary			7-Jun-22	SRD	DSB	NA		4,888	Voc Train. Weld/Text 2019: drinks	
Gold	Merian	Voluntary			9-Jun-22	SRD	DSB	NA		(381)	Voc Train. Weld/Text 2019: drinks	Rate correction
Gold	Merian	Voluntary		3002528045	3-Aug-22	USD	DSB	NA		123	Cultural Items Handover Graman Oso: 1 crate Parbo Beer, Fernandes, switi sopie, Lala Pangl, Naal pangl	
Gold	Merian	Voluntary		3002565209	25-Nov-22	USD	DSB	NA		1,300	Cultural Items Stock	
Gold	Merian	Voluntary		3002565213	25-Nov-22	USD	DSB	NA		231	Cultural Items handover Granman Oso	
Gold	Merian	Voluntary		3002577850	1-Dec-22	USD	DSB	NA		243	Cultural Items Stock	
Gold	Merian	Voluntary	NOI		16-May-22	USD	DSB	NA		293	project CURE:accommodation Nickerie MMC	
Gold	Merian	Voluntary	Reclass		1-Jun-22	USD	DSB	NA		2,623	Project CURE: Accommodation for assessors in Paramaribo	
Gold	Merian	Voluntary		3002475880	18-Jul-22	USD	DSB	NA		939	Project CURE: CUSTOMS AGENT SERVICES SUR-2019-119	
Gold	Merian	Voluntary		3002533662	19-Aug-22	USD	DSB	NA		571	Cultural Support: Transp. Food pack Puu baka PT	
Gold	Merian	Voluntary			31-Dec-22	USD	DSB	NA		60	Manual FRT True-Up 2022	
Gold	Merian	Voluntary	Reclass		31-Mar-22	USD	DSB	NA		600	Kawina Community Libation : Bus transportation	
Gold	Merian	Voluntary	Reclass		30-Apr-22	USD	DSB	NA		28	Kitchen Credits over the month April	
Gold	Merian	Voluntary	Reclass		30-Jun-22	USD	DSB	NA		2,505	Project CURE: Transportation needs assessments	
Gold	Merian	Voluntary	Reclass		31-Aug-22	USD	DSB	NA		3	Windows distribution: transportation	
Gold	Merian	Voluntary	Reclass		31-Oct-22	USD	DSB	NA		870	Transportation credits	
Gold	Merian	Voluntary	Reclass		31-Oct-22	USD	DSB	NA		850	TRANSPortation -2210 DOP 6+ CUMMUNITY (CLOSURE TOUR)	
Gold	Merian	Voluntary	Reclass		31-Oct-22	USD	DSB	NA		850	Transportation KAWINA STAKEHOLDERS	
Gold	Merian	Voluntary	N/A		31-Jan-22	SRD	DSB	NA		2,398	Cultural Support Langatabiki: 12 nautilus	
Gold	Merian	Voluntary	N/A		19-Jan-22	SRD	DSB	NA		2,398	Cultural Support LokaLoka: 12 nautilus	
Gold	Merian	Voluntary	N/A		1-Aug-22	SRD	DSB	NA		2,703	Cultural Support Pakila Tabiki: 12 nautilus	
Gold	Merian	Voluntary	N/A		1-Oct-22	SRD	DSB	NA		3,855	Cultural Support: 12 nautilus	
Gold	Merian	Voluntary	N/A		3-Nov-22	SRD	DSB	NA		3,148	Cultural Support Nason: 12 nautilus	
Gold	Merian	Voluntary		3002572035	1-Dec-22	SRD	DSB	NA		1,838	Christmas 2022: Santa suites	
Gold	Merian	Voluntary		3002572035	1-Dec-22	SRD	DSB	NA		3,134	Christmas 2022: Christmas hats	
Gold	Merian	Voluntary		3002570642	22-Dec-22	USD	DSB	NA		196	Christmas 2022: Christmas Hampers PMK Graman	
Gold	Merian	Voluntary		3002570642	22-Dec-22	USD	DSB	NA		196	Christmas 2022: Christmas Hampers Drie tabiki Graman	
Gold	Merian	Voluntary		3002573979	21-Dec-22	USD	DSB	NA		149	Christmas 2022: Apples	
Gold	Merian	Voluntary		3002573979	21-Dec-22	USD	DSB	NA		127	Christmas 2022: Cheese	
Gold	Merian	Voluntary			22-Dec-22	SRD	DSB	NA		12,929	Christmas 2022: Christmas hampers distribution adocian	
Gold	Merian	Voluntary		3002573040	23-Dec-22	USD	DSB	NA		1,209	Christmas 2022: Key Stakeholder hamper	
Gold	Merian	Voluntary		3002573134	27-Dec-22	USD	DSB	NA		8,033	Christmas 2022: Community package	
Gold	Merian	Voluntary	N/A		1-Dec-22	USD	DSB	NA		1,164	Christmas 2022: fuel for boat transportation kids event	
Gold	Merian	Voluntary	NOI		31-Dec-22	SRD	DSB	NA		3,165	Christmas 2022: year end rental venue Kawina	
Gold	Merian	Voluntary	NOI		31-Dec-22	SRD	DSB	NA		792	Christmas 2022: f&b year end krutu Kawina	
Gold	Merian	Voluntary	Reclass		31-Dec-22	USD	DSB	NA		750	Christmas 2022: distribution christsmas hampers	
Gold	Merian	Voluntary	Reclass		31-Dec-22	USD	DSB	NA		2,139	Reclass : archeological study f&b	
Gold	Merian	Voluntary	NOI		31-Dec-22	SRD	DSB	NA		3,575	Christmas: Stibula hall rent payment kawina year end krutu	
Gold	Merian	Voluntary		3002498154	16-Jun-22	USD	DSB	NA		614	Educational Roadshow:Kleuter / packages	
Gold	Merian	Voluntary		3002498154	16-Jun-22	USD	DSB	NA		3,419	Educational Roadshow: Klas 1-2 / Packages	
Gold	Merian	Voluntary		3002498154	14-Jun-22	USD	DSB	NA		3,653	Educational Roadshow: Klas 3-6 / packages	
Gold	Merian	Voluntary		3002509018	12-Jul-22	SRD	DSB	NA		16,792	Educational Roadshow: 65 Kleuter schooltassen	
Gold	Merian	Voluntary		3002533671	23-Aug-22	USD	DSB	NA		50	Educational Roadshow: 150 cookies	
Gold	Merian	Voluntary	Reclass			USD	DSB	NA		750	Educational Roadshow: transport to Bethel	
Gold	Merian	Voluntary	N/A			USD	DSB	NA		37	Educational Roadshow: Fuel Langatabiki	
Gold	Merian	Voluntary	N/A			USD	DSB	NA		248	Educational Roadshow: Fuel Loka Loka	
Gold	Merian	Voluntary	N/A			USD	DSB	NA		292	Educational Roadshow: Fuel Ampoma	
Gold	Merian	Voluntary		3001797915	15-May-22	SRD	DSB	NA		1,552	Christmas 2021: Rate correction Granman Hamper	
Gold	Merian	Voluntary		3001797915	15-May-22	USD	DSB	NA		3	Christmas 2021: Basket with packingmat, Hamper granman	
Gold	Merian	Voluntary		3001797915	15-May-22	USD	DSB	NA		6	1/4 wheel of Cheese, Hamper granman	
Gold	Merian	Voluntary		3001797915	15-May-22	USD	DSB	NA		2	Cocktail noten 250gr, Hamper granman	
Gold	Merian	Voluntary		3001797915	15-May-22	USD	DSB	NA		2	Bread biscuits(packs)	
Gold	Merian	Voluntary		3001797915	15-May-22	USD	DSB	NA		38	Dimple II, Hamper granman	
Gold	Merian	Voluntary		3001797915	15-May-22	USD	DSB	NA		19	Black label 750ml, Hamper granman	
Gold	Merian	Voluntary		3001797915	15-May-22	USD	DSB	NA		10	Borgoe 5 years 70cl, Hmaper granman	
Gold	Merian	Voluntary		3001797915	15-May-22	USD	DSB	NA		18	Maniba rum, Hamper granman	
Gold	Merian	Voluntary		3001797915	15-May-22	USD	DSB	NA		2	Rima stroop, Hamper Granman	

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Gold	Merian	Voluntary	3001797915	15-May-22	USD	DSB	NA		2		Wine Non Alcoholic, Hamper Granman	
Gold	Merian	Voluntary	3001797915	15-May-22	USD	DSB	NA		4		Mixed Nuts, Hamer Granman	
Gold	Merian	Voluntary	3001797915	15-May-22	USD	DSB	NA		1		Whippy peanut Butter, Hamper Granman	
Gold	Merian	Voluntary	3001797915	15-May-22	USD	DSB	NA		4		Medium Pack of Thee, Hamper Granman	
Gold	Merian	Voluntary	3001797915	15-May-22	USD	DSB	NA		3		Large Bottle of Coffee, Hamper Granman	
Gold	Merian	Voluntary	3001797915	15-May-22	USD	DSB	NA		3		Chocolate chip cookies, HamPer Granman	
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(210)	Large kerstbrood - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(25)	Havermouth - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(152)	blik melk poeder - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(158)	blik butter cookies - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(208)	knakworsjes - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(62)	patatos chips - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(48)	Kg brown Sugar - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(124)	can of brown beans - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(263)	large bottle of coffee 200G - Xmas GrnR	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(189)	pack of fruit thee (medium) - Xmas50X2GR	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(61)	pot Whippy peanut butter 340GR(Medium)	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(305)	can of Mixed Nuts - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(78)	pack of Bread Biscuits - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(368)	box ferrero chocolate - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(578)	1/4 wheel of chees - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(347)	Can of Cashew nuts - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(110)	benco instant choco - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(245)	Borgoe 15 years - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(137)	bottle non alcoholic wine - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(88)	Rima stroop - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(1,008)	Bacardi Rum - Xmas Grnmn	Rate correction
Gold	Merian	Voluntary	3002311761	22-Sep-22	SRD	DSB	NA			(488)	Basket with packing mat - Xmas Grnmn	Rate correction

Gold	Merian	Voluntary	3002548667	29-Sep-22	USD	DSB	NA		263		Christmas 2020: 2 Granman Christmas hampers	
Gold	Merian	Voluntary	3002470359	13-Mar-22	USD	DSB	NA		140		World Water Day: RAINCOAT KIDS /SZ.L-XXXL 70	
Gold	Merian	Voluntary	3002470359	13-Mar-22	USD	DSB	NA		26		World Water Day: RAINCOAT KIDS /SZ.L-XXXL 13	
Gold	Merian	Voluntary	3002472796	19-Mar-22	SRD	DSB	NA			1,084	World Water Day: 90 More Juices	
Gold	Merian	Voluntary	3002472796	19-Mar-22	SRD	DSB	NA			679	World Water Day: 90 Oreo Cookies	
Gold	Merian	Voluntary	3002472796	19-Mar-22	SRD	DSB	NA			789	World Water Day: 90 Apples	
Gold	Merian	Voluntary	3002472796	28-Mar-22	SRD	DSB	NA			158	World Water Day: 3 Black buckets 12L	
Gold	Merian	Voluntary	3002479893	22-Apr-22	USD	DSB	NA		4,810		Flooding Food package I: Haukes Transport	
Gold	Merian	Voluntary	3002486780	22-Apr-22	USD	DSB	NA		48,910		Flooding Food package I: 500 Food packages	
Gold	Merian	Voluntary	N/A	22-Apr-22	USD	DSB	NA		264		Flooding Food package I: 28 bottles nautilus for boat transport by Adoenga	
Gold	Merian	Voluntary	Reclass	30-Apr-22	USD	DSB	NA		1,990		Flooding Food package I: Bus and boat Transport by Transport department	
Gold	Merian	Voluntary	3002513843	9-May-22	USD	DSB	NA			1,200	Flooding Food package I: Tent by Shaike	
Gold	Merian	Voluntary		10-May-22	SRD	DSB	NA			40,660	Flooding Food package I: NCCR phase I payment	
Gold	Merian	Voluntary	NOI	16-May-22	SRD	DSB	NA			7,825	Flooding Food package I: sr Boatman fee	
Gold	Merian	Voluntary	3002512965	29-Jul-22	USD	DSB	NA		6,013		Flooding Food package II: Haukes truck transport	
Gold	Merian	Voluntary	3002497596	16-May-22	USD	DSB	NA		24,908		Flooding Food package II: Progressive payment for food packages	
Gold	Merian	Voluntary	3002497596	25-Jun-22	USD	DSB	NA		24,908		Flooding Food package II: Final payment for food packages	
Gold	Merian	Voluntary	N/A	25-Jun-22	SRD	DSB	NA			2,703	Flooding Food package II: 12 bottles nautilus for boat transport by Adoenga	
Gold	Merian	Voluntary	NOI	25-Jun-22	SRD	DSB	NA			5,250	Flooding Food package II: COOKING SERVICES	
Gold	Merian	Voluntary	NOI	26-Jun-22	SRD	DSB	NA			5,250	Flooding Food package II: COOKING SERVICES June 26	
Gold	Merian	Voluntary	3002513843	29-Sep-22	USD	DSB	NA		1,296		Flooding Food package II: 4x4 tent & utilities	
Gold	Merian	Voluntary	N/A	31-May-22	USD	DSB	NA		1,328		Flooding Food packageE II: Fuel for Adoenga boat transport (1110l)	
Gold	Merian	Voluntary	N/A	30-Jun-22	USD	DSB	NA		25		Flooding Food packageE II: supplies from the kitchen	
Gold	Merian	Voluntary	Reclass	30-Jun-22	USD	DSB	NA		500		Flooding Food packageE II: 2 Coaster transport	
Gold	Merian	Voluntary	Reclass	30-Jun-22	SRD	DSB	NA			24,000	Flooding Food packageE II: 3 boats transport	
Gold	Merian	Voluntary	3002537823	1-Sep-22	USD	DSB	NA		20,160		Bricks and Masonry Training: payment contractor	
Gold	Merian	Voluntary	3002537823	24-Oct-22	USD	DSB	NA		20,160		Bricks and Masonry Training: final payment contractor	
Gold	Merian	Voluntary	N/A	30-Sep-22	USD	DSB	NA		209		Bricks and Masonry Training: fuel for boat transport trainer Pamaka	
Gold	Merian	Voluntary	N/A	18-Oct-22	SRD	DSB	NA			1,800	Bricks and Masonry Training: fbb	
Gold	Merian	Voluntary	NOI	20-Oct-22	SRD	DSB	NA			22,500	Bricks and Masonry Training: Transport TCR participants	

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Gold	Merian	Voluntary	N/A	31-Oct-22	USD	DSB	NA		27		Bricks and Masonry Training: drinks cert ceremony	
Gold	Merian	Voluntary	N/A	31-Oct-22	USD	DSB	NA		145		Bricks and Masonry Training: snacks cert ceremony	
Gold	Merian	Voluntary	3002577085	20-Dec-22	USD	DSB	NA		1,480		Bricks and Masonry Training: transport Kawina participants	
Gold	Merian	Voluntary	3002573929	31-Dec-22	USD	DSB	NA		15		Bricks and Masonry Training: Bricks testing at Vabi	
Gold	Merian	Voluntary	3002574676	20-Dec-22	USD	DSB	NA		2,835		Bricks and Masonry Training: Concrete mold 4"	
Gold	Merian	Voluntary	3002574676	20-Dec-22	USD	DSB	NA		368		Bricks and Masonry Training: Concrete mold 6"	
Gold	Merian	Voluntary	NOI	3-Nov-22	SRD	DSB	NA			500	PMC compensation Kawina member	
Gold	Merian	Voluntary	N/A	30-Sep-22	USD	DSB	NA		163		Chairs donation: fuel for boat material transportation	
Gold	Merian	Voluntary	3002561392	29-Oct-22	SRD	DSB	NA			8000	Closure tour: Boat transport PMK	
									316,493	824,409	-	

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

GENERAL INFORMATION		INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements						Amount/value payment in-kind			Details	COMMENTS/EXPLANATION
Commodity: oil or mining-type	Location	Voluntary or Mandatory	Payment name/description	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1,000	SRD *1,000	in-kind (delivery price)	
Gold	Merian	Voluntary	NOI	30-Jul-18	SRD	DSB	NA			1564	Boat transport for contractor to Nason for krutu oso renovation	
Gold	Merian	Voluntary	N/A	31-Jul-22	SRD	DSB	NA			1,000	Lunch for Krutu 11 July with regards to the roadblock	
Gold	Merian	Voluntary	3002528218	28-Sep-22	USD	DSB	NA		30,942		Final payment Haukes - TCR Roadmaintenance	
Gold	Merian	Voluntary	3002528218	28-Sep-22	USD	DSB	NA		3,408		Additional work - TCR Road Maintenance	
Gold	Merian	Voluntary	3002475816	22-Apr-22	USD	DSB	NA		11,417		Road Construction Abadoe Kondre	
Gold	Merian	Voluntary	3002383437	18-Jan-22	USD	DSB	NA		5,952		UMX-008 - 11.29.2021 - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002383437	3-Jan-22	USD	DSB	NA		2,646		UMX-009-03.01.22 part 1 - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002383437	15-Jan-22	USD	DSB	NA		33,862		UMX-009-15.01.22 Pt 2 - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002383437	16-Feb-22	USD	DSB	NA		38,982		UMX-010. 16.2.22 - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002475662	22-Apr-22	USD	DSB	NA		19,438		UMX - (Feb invoice) - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002475662	9-May-22	USD	DSB	NA		13,138		UMX-012-18.04.22 March - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002475662	12-May-22	USD	DSB	NA		37,987		UMX-013-05.05.22 Pt 2 April - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002475662	12-May-22	USD	DSB	NA		7,718		UMX-013-05.05.22 Pt 1 April - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002475662	20-Jun-22	USD	DSB	NA		22,159		Contract Extension - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002475662	2-Aug-22	USD	DSB	NA		6,716		UMX-017A June - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002475662	30-Aug-22	USD	DSB	NA		21,338		UMX-017B June - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002475662	30-Aug-22	USD	DSB	NA		30,163		UMX-019 July - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002475662	4-Oct-22	USD	DSB	NA		47,744		UMX- - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002563172	5-Nov-22	USD	DSB	NA		35,829		UMX-020_SS_1 - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002563172	3-Dec-22	USD	DSB	NA		31,544		UMX-021-SS-1 - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002581695	22-Dec-22	USD	DSB	NA		40,664		NOV invoice - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002581695	22-Dec-22	USD	DSB	NA		2,940		NOV invoice - Road Maintenance KM 58-SK	
Gold	Merian	Voluntary	3002467255	25-Feb-22	USD	DSB	NA		125		Kawina Aula Construction: Cultural items	
Gold	Merian	Voluntary	3002570789	28-Nov-22	USD	DSB	NA		25,412		Badaa Tabiki Elevated storage construction	
Gold	Merian	Voluntary	3002531499	20-Sep-22	USD	DSB	NA		3,728		Atemsa Krutu Oso construction: materials	
Gold	Merian	Voluntary	3002530612	6-Oct-22	USD	DSB	NA		4,811		Atemsa Krutu Oso construction: materials	
Gold	Merian	Voluntary	3002560303	29-Nov-22	USD	DSB	NA		5,477		Atemsa Krutu Oso construction: materials	

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Gold	Merian	Voluntary	3002574619	22-Dec-22	USD	DSB	NA		1,961			Atemsa Krutu Oso construction: materials	
Gold	Merian	Voluntary	3002573925	7-Dec-22	USD	DSB	NA		1,040			Atemsa Krutu Oso construction: materials	
Gold	Merian	Voluntary	NOI	16-Aug-22	SRD	DSB	NA			433,500		Atemsa Krutu Oso construction: Contractor fee	
Gold	Merian	Voluntary	3002541854	29-Sep-22	USD	DSB	NA		6,195			Atemsa Krutu Oso construction: Transport materials by Haukes	
Gold	Merian	Voluntary	3002541854	30-Sep-22	USD	DSB	NA		1,485			Atemsa Krutu Oso construction: Transport materials by Haukes	
Gold	Merian	Voluntary	3002546555	13-Sep-22	SRD	DSB	NA			56,000		Atemsa Krutu Oso construction: Boat transport Adoenga	
Gold	Merian	Voluntary	N/A	8-Sep-22	SRD	DSB	NA			1,469		Atemsa Krutu Oso: Nautilus for boat transport	
Gold	Merian	Voluntary	N/A	8-Sep-22	SRD	DSB	NA			1,469		Atemsa Krutu Oso: Nautilus for boat transport	
Gold	Merian	Voluntary	N/A	11-Sep-22	SRD	DSB	NA			2,937		Atemsa Krutu Oso: Nautilus for boat transport	
Gold	Merian	Voluntary	N/A	12-Sep-22	SRD	DSB	NA			4,406		Atemsa Krutu Oso: Nautilus for boat transport	
Gold	Merian	Voluntary	N/A	7-Sep-22	SRD	DSB	NA			9,329		Atemsa Krutu Oso: Nautilus for boat transport	
Gold	Merian	Voluntary	N/A	30-Sep-22	USD	DSB	NA		466			Atemsa Krutu Oso: Fuel for boat transport	
Gold	Merian	Voluntary	N/A	30-Sep-22	USD	DSB	NA		466			Atemsa Krutu Oso: Fuel for boat transport	
Gold	Merian	Voluntary	N/A	30-Sep-22	USD	DSB	NA		466			Atemsa Krutu Oso: Fuel for boat transport	
Gold	Merian	Voluntary	RECLASS	31-Oct-22	USD	DSB	NA		131			Atemsa Krutu Oso: Nautilus for boat transport	
Gold	Merian	Voluntary	N/A	31-Oct-22	USD	DSB	NA		451			Atemsa Krutu Oso: Fuel for boat transport	
Gold	Merian	Voluntary	3002553385	24-Oct-22	USD	DSB	NA		33			Railings Pamaka docks construction: bags of cement	
Gold	Merian	Voluntary	NOI	18-Nov-22	SRD	DSB	NA			48,000		Railings Pamaka docks construction: Contractor fee	
Gold	Merian	Voluntary	3002446772	11-Mar-22	USD	DSB	NA		40,055			Construction Kraboe Olo and Dantapoe docks: progressive payment contractor	
Gold	Merian	Voluntary	3002475931	7-Oct-22	USD	DSB	NA		20,028			Construction Kraboe Olo and Dantapoe docks: second payment contractor	
Gold	Merian	Voluntary	3002564034	12-Nov-22	USD	DSB	NA		58			Construction Kraboe Olo and Dantapoe docks: vehicle signs for Dantapoe	
Gold	Merian	Voluntary	3002475931	16-Dec-22	USD	DSB	NA		20,028			Construction Kraboe Olo and Dantapoe docks: final payment contractor	
Gold	Merian	Voluntary	3002572037	5-Dec-22	USD	DSB	NA		58			Construction Kraboe Olo and Dantapoe docks: vehicle signs for Kraboe Olo	
Gold	Merian	Voluntary	3002475740	16-May-22	USD	DSB	NA		13,612			Granman Oso: Fencing - Progressive payment Techman	

Gold	Merian	Voluntary	3002475740	28-Jul-22	USD	DSB	NA		13,612			Granman Oso: Fencing - Final payment Techman	
Gold	Merian	Voluntary	NOI	16-Dec-22	SRD	DSB	NA			65,000		Granman Oso: Roof construction contractor fee	
Gold	Merian	Voluntary	3002575230	8-Dec-22	USD	DSB	NA		126			Granman Oso: Roof construction materials	
Gold	Merian	Voluntary	3002573492	7-Dec-22	USD	DSB	NA		7,316			Granman Oso: Roof construction materials	
Gold	Merian	Voluntary	3002537441	20-Oct-22	USD	DSB	NA		3,830			Granman Oso: Kitchen contractor fee	
Gold	Merian	Voluntary	3002514533	28-Jul-22	USD	DSB	NA		13,522			Fencing Nason Krutu Oso - contractor progressive payment	
Gold	Merian	Voluntary	3002514533	7-Oct-22	USD	DSB	NA		13,522			Fencing Nason Krutu Oso - contractor final payment	
Gold	Merian	Voluntary	3002514533	7-Oct-22	USD	DSB	NA		6,529			Fencing Nason Krutu Oso - roof repair payment	
Gold	Merian	Voluntary	NOI	6-May-22	SRD	DSB	NA			1,500		Opening KM4 Bridge: Transport for TA to attend	
Gold	Merian	Voluntary	3002534599	29-Aug-22	USD	DSB	NA		410			Pakila Tabiki- materials for ke oso: Paint , houtmenie	
Gold	Merian	Voluntary	3002534599	29-Aug-22	USD	DSB	NA		1,733			Pakila Tabiki- materials for ke oso: Roofing Sheet	
Gold	Merian	Voluntary	3002534599	29-Aug-22	USD	DSB	NA		3,780			Pakila Tabiki- materials for ke oso: Roofing Sheet	
Gold	Merian	Voluntary	3002534599	29-Aug-22	USD	DSB	NA		1,418			Pakila Tabiki- materials for ke oso: Roof Sheet	
Gold	Merian	Voluntary	3002534599	29-Aug-22	USD	DSB	NA		364			Pakila Tabiki- materials for ke oso: 2x4 wood grofolo	
Gold	Merian	Voluntary	3002534599	29-Aug-22	USD	DSB	NA		249			Pakila Tabiki- materials for ke oso: 2x3 wood grofolo	
Gold	Merian	Voluntary	3002534599	29-Aug-22	USD	DSB	NA		284			Pakila Tabiki- materials for ke oso: 4x4 wood pillars basalocus	
Gold	Merian	Voluntary	3002534599	29-Aug-22	USD	DSB	NA		83			Pakila Tabiki- materials for ke oso: 2x4 wood grofolo	
Gold	Merian	Voluntary	3002534599	29-Aug-22	USD	DSB	NA		260			Pakila Tabiki- materials for ke oso: 2x4 wood grofolo	
Gold	Merian	Voluntary	3002534599	29-Aug-22	USD	DSB	NA		290			Pakila Tabiki- materials for ke oso: 2x3 wood grofolo	
Gold	Merian	Voluntary	N/A	22-Aug-22	SRD	DSB	NA			941		Pakila Tabiki- materials for ke oso: 4 nautilus for boat transport of materials	
Gold	Merian	Voluntary	N/A	10-Aug-22	USD	DSB	NA		133			Pakila Tabiki- materials for ke oso: fuel for boat transport of materials	
Gold	Merian	Voluntary	NOI	18-Nov-22	SRD	DSB	NA			55,000		Construction Railing Nason Poli clinic: final payment contractor	
Gold	Merian	Voluntary		18-Nov-22	SRD	DSB	NA			21,000		Additional Construction Fencing Granman Oso: final payment contractor	
									658,128	703,114			

Suriname Extractive Industries Transparency Initiative SEITI

Template 6 PETRONAS Suriname E&P B.V.

PETRONAS		
Suriname E&P		
B.V.		
Nederland KKF (57412863)		
January 1-december 31, 2022		

Social Expenditures:

Enter EITHER amount of USD paid
and SRD equivalent OR SRD amount
paid or value payment in-kind

[illegible]

Environmental Expenditure:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

[illegible]

OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS

[illegible]

Unofficial Translation

Suriname Extractive Industries Transparency Initiative SEITI

2022 Fiscal Year SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURE

Template 6 Rosebel Gold Mines N.V.

Legal name of entity payments made on behalf of

Rosebel Gold Mines N.V.

Tax or other company identification number: TIN/CIN

37120

Expenditures made during the period

January 1-december 31, 2022

Social Expenditures:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE												Amount/value payment in-kind				Cross reference evidence	Details	COMMENTS/EXPLANATION
Commodity: oil or mining-type	Government entity	Contract number	License, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal /contractual requirement	Receipt number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit: barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1,000	SRD *1,000	in-kind (delivery price)				
Gold	N/A	N/A	N/A	Brok-Sipaliwini	N/A	Voluntary	N/A	N/A	Education	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	103,227	N/A	N/A	Financing RGM Scholarship Program Brokopondo and Matawal Area 2022 Heavy equipment Training SSMs in the Communities of Interest; skills acquisition RGM Summer Job Program Technical assistance Brokopondo Radio Station School package donation Brokopondo and Sipaliwini Cleaning of village waterways Balingsoela Construction of a Media Library and toilets for Nieuw Lombe Construction of soccer field for Nieuw Koffiekamp Clean up of waterways Nieuw Koffiekamp Capacity building and institutional strengthening Platform of Traditional authorities Christmas Charity Donation Brokopondo Flood Relief Support Water Monitoring Training Project Commissarisiskondre Contribution towards large-scale agricultural project Asigron Construction of packing house for Bonanza Agro Industries at Asigron Entrepreneurial training for women in decoration skills Donation of trash bags to communities to promote waste management efforts Agriculture awareness project to educate communities on opportunities in agriculture SSM Management in general Various small donations made upon requests of Communities SSM Baseline Study Social Baseline - Cultural Heritage Study TSF-3 expansion			
Gold	N/A	N/A	N/A	Brok-Sipaliwini	N/A	Voluntary	N/A	N/A	Capacity Build	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	9,481	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Education	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	10,967	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Tech. Ass.	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	4,299	N/A	N/A				
Gold	N/A	N/A	N/A	Brok-Sipaliwini	N/A	Voluntary	N/A	N/A	Education	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	18,312	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Infrastructure	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	11,803	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Infrastructure	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	32,287	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Infrastructure	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	58,900	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Infrastructure	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	10,743	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Capacity Build	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	10,890	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Capacity Build	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	11,888	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Capacity Build	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	29,948	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Institutional	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	733	N/A	N/A				
Gold	N/A	N/A	N/A	Sipaliwini	N/A	Voluntary	N/A	N/A	Agriculture	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	10,000	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Agriculture	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	48,414	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Capacity Build	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	13,754	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Livelihood	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	2,167	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Capacity Build	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	2,325	N/A	N/A				
Gold	N/A	N/A	N/A	Brok-Sipaliwini	N/A	Voluntary	N/A	N/A	SSM Management	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	33,633	N/A	N/A				
Gold	N/A	N/A	N/A	Brok-Sipaliwini	N/A	Voluntary	N/A	N/A	Miscellaneous	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	17,592	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	SSM Management	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	68,450	N/A	N/A				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Voluntary	N/A	N/A	Soc-Cultural	N/A	N/A	USD	N/A	N/A	N/A	N/A	N/A	29,069	N/A	N/A				
																		538,883	-	-				

Environmental Expenditure:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION ENVIRONMENTAL EXPENDITURE													Amount/value payment in-kind				Cross reference evidence	Details	COMMENTS/EXPLANATION
Commodity: oil or mining-type	Government entity	Contract number	License, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal contractual requirement	Comp transfer #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit: barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1,000	SRD *1,000	in-kind (delivery price)					
Gold	N/A	N/A	N/A	Brokopondo	N/A	Mandatory	ESIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	123,458	N/A	N/A	TSF-3 Environmental baseline studies by ESS Aquatic Survey Environmental Monitoring i.e.: sampling program, biodiversity in-house studies, etc.				
Gold	N/A	N/A	N/A	Brokopondo	N/A	Mandatory	ESIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,740	N/A	N/A					
Gold	N/A	N/A	N/A	Brokopondo	N/A	Mandatory	ESIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	152,878	N/A	N/A					

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2022 Fiscal	SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE	Template 6/comp	Template 6	0
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Tax or other company identification number	0				
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Expenditures made during the period January 1-december 31, 2022

Enter EITHER amount of USD paid and SRD

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE												USD paid and SRD				Details	COMMENT S/EXPLAN ATION
Commo dity: oil or mining- type	Govern ment entity	Contract number	Licence, lease, concessi on or legal	Location	Other relevant informat ion	Volunta ry or Mandat ory	Legal /contra ctual require ment	Receipt numbe r #	Payme nt name/descrip tion	Payme nt period	Date of payme nt DD/MM/ YY	Payme nt curren cy	Paid from bank account	Name of Bank recipie nt	Deposit ed /transf erred on	Payme nt in-kind: Unit	Payme nt in-kind: Quantit	mount/value payment in-kind SD *1.00	SRD *1.000	in-kind (delive ry price)	Cross referen ce eviden ce		
																			-	-	-		

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Suriname Extractive Industries Transparency Initiative SEITI

2022 Fiscal Year

6. SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURES

Template 6/comp

Template 6

Staatsolie Maatschappij Suriname N.V.

Legal name of entity payments made on behalf of	Staatsolie Maatschappij Suriname N.V.
Tax or other company identification number: TIN/CIN	15741
Expenditures made during the period	January 1-december 31, 2022

Staatsolie should report social expenditure and environmental payments made by the holding company and all its subsidiaries and the Foundation. In addition, Staatsolie may report contributions to the Foundation, but until these are paid to third parties, they do not count as social expenditure.

Social Expenditures:

Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind

GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION RE SOCIAL EXPENDITURE												Amount/value payment in-kind					Details	COMMENTS/EXPLANATION
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Other relevant information	Voluntary or Mandatory	Legal /contractual requirement	Receipt number #	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of Bank recipient	Deposited /transferred on bank account number recipient	Payment in-kind: Unit barrels or mcf or troy ounces	Payment in-kind: Quantity: barrels or mcf or troy ounces	USD *1,000	SRD *1,000	in-kind (delivery price)	Cross reference evidence			
					Social and Environmental related donations					Jan-22								25						
					Social and Environmental related donations					Feb-22								27						
					Social and Environmental related donations					Mar-22								55						
					Social and Environmental related donations					Apr-22								40						
					Social and Environmental related donations					May-22								137						
					Social and Environmental related donations					Jun-22								152						
					Social and Environmental related donations					Jul-22								125						
					Social and Environmental related donations					Aug-22								113						
					Social and Environmental related donations					Sep-22								89						
					Social and Environmental related donations					Oct-22								110						
					Social and Environmental related donations					Nov-22								810						
					Social and Environmental related donations					Dec-22								171						
																		1,854	-	-				

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Bijlage 13: Kopie jaarrekening 2022 Suriname Environmental Mining Foundation (SEMiF)

FINANCIEEL VERSLAG STG. SURINAME ENVIRONMENTAL AND MINING FOUNDATION 2022

Toelichting op de staat van baten en lasten 2022

8. Baten

In USD	2022	2021
Opbrengsten goud	1,136,181	841,465
Opbrengsten zilver	501	157
Opbrengsten carbon fines	23,135	9,769
Totaal per 31 december	1,159,817	851,391

Voor de segmentatie van de baten heeft SEMiF gekozen voor segmenteren op basis van baten toegezegde edelmetalen.

Lasten

9. Sponsoring

In USD	2022	2021
Project Electrificatieproject Pikin Sar	52,000	-
Project Waterdonatie ivm overstrooming	1,209	-
Project Suresur	15,000	-
Project Hazmat GMD	5,683	-
Project Stg Lokeo/ West Klaaskreek project	15,988	-
Project KLP ASIDE	1,492	-
Project KLP DIKO	4,842	-
Project KLP RIEDEWALD	1,492	-
Project KOP LEIDSMAN	2,256	-
Project KOP MORALES	1,700	-
Project inhaal programma GLO Brokopondo	4,000	-
Project PHD thesis Mw. R. Naipal	9,150	-
Interne projecten	18,846	4,486
Project "Open campus lecture series: Sustainability of the Guiana Shield	-	10,323
Sponsoring Centraal Laboratorium van BOG	-	10,439
Vrijwillige bijdrage herinrichting swabposten en Covid info lijn BOG	-	5,315
Totaal per 31 december	133,657	30,564

Project Electrificatieproject Pikin Sar

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 105.651 ter beschikking gesteld.

	2022
Sponsorbedrag	105,651
Betaald in 2022	-52,000
Nog te financieren per 31 december 2022	53,651

Project Waterdonatie ivm overstrooming

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 1.209 ter beschikking gesteld.

	2022
Sponsorbedrag	1,209
Betaald in 2022	-1,209
Nog te financieren per 31 december 2022	-

Project Suresur

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 44.313 ter beschikking gesteld.

	2022
Sponsorbedrag	44,313
Betaald in 2022	-15,000
Nog te financieren per 31 december 2022	29,313

Project Hazmat GMD

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 5.683 ter beschikking gesteld.

	2022
Sponsorbedrag	5,683
Betaald in 2022	-5,683
Nog te financieren per 31 december 2022	-

Project Stg Lokeo/ West Klaaskreek project

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 44.380 ter beschikking gesteld.

	2022
Sponsorbedrag	44,380
Betaald in 2022	-15,988
Nog te financieren per 31 december 2022	28,393

Project KLP ASIDE

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 3.500 ter beschikking gesteld.

	2022
Sponsorbedrag	3,500
Betaald in 2022	-1,492
Afboeking wegens onderbesteding	-2,008
Nog te financieren per 31 december 2022	-

Het saldo ad USD 2,008 is niet uitbetaald vanwege onderbesteding en omdat het budget niet geheel is benut.

Project KLP DIKO

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 4.841 ter beschikking gesteld.

	2022
Sponsorbedrag	4,842
Betaald in 2022	-4,842
Nog te financieren per 31 december 2022	-

Project KLP RIEDEWALD

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 3,500 ter beschikking gesteld.

	2022
Sponsorbedrag	3,500
Betaald in 2022	-1,492
Afboeking wegens onderbesteding	-2,008
Nog te financieren per 31 december 2022	-

Het saldo ad USD 2,008 is niet uitbetaald vanwege onderbesteding en omdat het budget niet geheel is benut.

Project KOP LEIDSMAN

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 3,437 ter beschikking gesteld.

	2022
Sponsorbedrag	3,437
Betaald in 2022	-2,256
Nog te financieren per 31 december 2022	1,181

Project KOP MORALES

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 5,000 ter beschikking gesteld.

	2022
Sponsorbedrag	5,000
Betaald in 2022	-1,700
Nog te financieren per 31 december 2022	3,300

Project inhaalprogramma GLO Brokopoondo

Ter financiering van dit project is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 11,400 ter beschikking gesteld.

	2022
Sponsorbedrag	11,400
Betaald in 2022	-4,000
Nog te financieren per 31 december 2022	7,400

Project PHD thesis Mw. R. Naipal

Ter financiering van dit project ten behoeve van de Anton de Kom Universiteit van Suriname (AdeKUS) en mevrouw Renoesha Naipal is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 125.340 ter beschikking gesteld. De overeenkomst is aangegaan voor een periode van 5 (vijf) jaar, ingaande op 1 oktober 2018 en mitsdien eindigende op 30 september 2023.

	2022
Sponsorbedrag	125,340
Betaald in 2018	-7,500
Betaald in 2019	-17,740
Betaald in 2020	-11,390
Betaald in 2022	-9,150
Nog te financieren per 31 december 2022	79,560

Project Open Campus Lecture Series: Sustainability of the Guiana Shield.

Ter financiering van dit project ten behoeve van De Anton de Kom Universiteit van Suriname (AdeKUS) is er door Suriname Environmental and Mining Foundation (SEMIF) een sponsorbedrag van USD 25, 145 ter beschikking gesteld. De overeenkomst is aangegaan voor een periode van 12 (twaalf) maanden, ingaande op 01 november 2018 en mitsdien eindigende op 31 oktober 2019.

	2022
Sponsorbedrag	25,145
Betaald in 2018	-14,639
Betaald in 2021	-10,323
Afboeking wegens onderbesteding	-183
Nog te financieren per 31 december 2022	-

Het saldo ad USD 183 is niet uitbetaald vanwege onderbesteding en omdat het budget niet geheel is benut.

10. Personeelskosten

In USD	2022	2021
Lonen en salarissen	43,931	39,005
Sociale lasten	821	1,236
Overige personeelskosten	1,208	2,199
Totaal per 31 december	45,960	42,440

Bijlage 14: Kopie jaarrekening 2022 Rosebel Community Fund

ANNUAL REPORT ROSEBEL COMMUNITY FUND 2022

Notes to the comprehensive statement of income 2022

5. Funds

In USD	2022	%	2021	%
<i>Funds</i>				
Contribution Rosebel Gold Mines	1,013,142	93.1%	878,337	73.6%
Scrap sales	75,073	6.9%	315,809	26.4%
Total as of 31 December	1,088,215	100.0%	1,194,146	100.0%

6. Project related expenses

In USD	2022	2021
Category A	1,394	2,342
Category B	43,150	14,879
Category C	308,279	590,081
Total as of 31 December	352,823	607,302

Category A

In USD	2022	2021
RCF-06-0722 CARICOM 10K Road Race (Finalized)	1,394	-
RCF-2021 Brokopondo Eyesight screening (Finalized)	-	2,342
Total as of 31 December	1,394	2,342

RCF-06-0722 Caricom 10K Road Race

The race was held on 2 July 2022, a day before the Forty-Third Regular Meeting of the Conference of Heads of Government also opened in Suriname. About 100 participants competing in the open category, and athletes from six Member States, were at the Independence Square where a sizeable crowd that included CARICOM Secretary-General and other CARICOM officials had gathered to witness President of Suriname, Chandrikapersad Santokhi signal the start of the race. Rosebel Community Fund has agreed to donate medals, trophies, t-shirts and first aid standby for the Road Race on July 2nd, 2022.

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Category B

In USD	2022	2021
RCF-2021 Suriname Tennis Assosiation (Finalized)	4,960	14,879
RCF-02-0422 Foundation for R. & D.C.C. (Finalized)	3,650	-
RCF-07-0922 Music exchange Foundation Ko Hai Ka (Finalized)	2,371	-
RCF-08-0922 Foundation Jodensavanne (Finalized)	18,663	-
RCF-09-1025 Breast cancer awarness (Finalized)	3,007	-
RCF-10-1122 STVS Video material RGM	10,500	-
Total as of 31 December	43,150	14,879

RCF-10-1122 STVS Video material RGM

Rosebel Community Fund is funding the STVS video project for all the external projects done by Rosebel Community Fund and Rosebel Gold Mines N.V. The video documentation can also be used for RGM info highlights and eventually for a documentary regarding RGM. The total amount is USD 15,000. = 70% payment is made on November 30, 2022, and the remaining 30% being USD 4,500 at the latest by March 15, 2023.

Category C

In USD	2022	2021
RCF-2002-02 AZP project Su Eye Clinic	103,509	166,751
RCF-1611-11 Mooring Facilities Nw. Lombe	-	4,990
RCF-2004-06 BOG cooling system (80%)	-	10,439
RCF-2809-10 ADEK Mineral Geosciences	-	4,000
Program expenses	9,148	33,265
Ministry of Natural resources/ ELECTRIFICATION SYSTEM	21,544	26,622
Ministry of Natural resources/ DRINKING WATER FACILITIES	60,134	149,943
Ministry of Natural resources/ENERGY & INCREASING SAFETY LED	49,981	194,071
RCF-01-0222 Mourning Fac 'dede oso' Marshal (Finalized)	21,280	-
RCF-03-0522 Medical Ambulance for Medical Mission	42,683	-
Total as of 31 December	308,279	590,081

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Program expenses

"Program Services" or "Program Expenses" category: here is where you can list the costs directly related to providing gifts, supplies, food, and other items to beneficiaries. It showcases the resources spent on carrying out the core activities of the project.

A total of \$ 9,148 was donated to Christmas charity for cheques, cakes, baskets and photography.

RCF-2109-09 Stg. Suriname Conservation Foundation-Suriname Green Partnership Program (delayed)

Education & Research in Sustainable Management of Natural Resources program 2018 -2022 (ER-SMNR)" • The Project "ER-SMNR 2018 -2022" aims to provide a highly qualified master of science (MSc) program in "Sustainable Management of Natural Resources" at the Anton de Kom University of Suriname / Faculty of Technological Sciences (FTeW) with adequate research infrastructure, and quality education in sustainable agriculture, biodiversity, renewable energy, pharmaceutical biology, sustainable forestry, land, water management, and mineral resources. Ongoing projects. The total amount is USD 44,531 and the first payment is made on December 29, 2021. There was no payment made this year.

Ministry of Natural resources

In December 2020 approval was given for 3 projects in partnership with the Ministry of Natural Resources for an amount of USD 435,000. These projects are expected to be completed in February 2022.

It regards the projects:

- *ELECTRIFICATION SYSTEM*

SUSTAINABLE UPGRADE OF THE ELECTRIFICATION SYSTEM IN THE PIKIN SARACACCA AREA DISTRICT SIPALIWINI. Introducing a hybrid system in the villages will fill in a serious gap by providing for a durable, reliable, less expensive, and environmentally friendly solution of energy supply to these 4 remote villages.

- *DRINKING WATER FACILITIES*

SUSTAINABLE UPGRADE OF THE DRINKING WATER FACILITIES IN THE PIKIN SARACACCA AREA DISTRICT SIPALIWINI. The project has its focus on rehabilitation and upgrading the water distribution net and putting water purification systems in place to assure quality, safe and healthy drinking water. This will directly affect the hygiene, sanitation, and availability of safe drinking water for all persons living in these villages.



- **SAVING ENERGY AND INCREASING SAFETY**

LED Street lights in the district of Brokopondo- Suriname. Agreements drawn up between MNR, and Stg. RCF, the districts commissioner and traditional authority of Brokopondo. All payments will be made directly to the supplier. No payments will be made to the government. The rol of the government is to conduct the works as described in the project plan. MNR has indicated their own contribution.

RCF-03-0522 Medical Ambulance for Medical Mission (Ongoing)

The first payment USD 42.683 was made to The Netherlands in the name of Transmotors B.V. The remaining amount of USD 18.293 will be made in 2023.

7. Gross profit

In USD	2022	%	2021	%
Funds	1,088,215	100.0%	1,194,146	100.0%
Project related expenses	352,823	32.4%	607,302	50.9%
Total as of 31 December	735,392	67.6%	586,844	49.1%

8. General administration costs

In USD	2022	2021
Costs of sales	5,500	766
Overheads	16,026	16,612
Total as of 31 December	21,526	17,378

Costs of sales

In USD	2022	2021
Marketing and communication	5,500	766
Total as of 31 December	5,500	766

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Overheads

In USD	2022	2021
Allowance external member	5,679	7,121
Bank charges	316	58
Accounting costs	5,500	8,860
Other	4,531	573
Total as of 31 December	16,026	16,612

9. Financial income and expenses

In USD	2022	2021
Interest bank	-1	-3
Foreign exchange rate diffences	2,051	5,444
Total as of 31 December	2,050	5,441

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HF 2022 12 31 HF 2021 12 31

Bijlage 15: Kopie jaarrekening 2022 Stichting Staatsolie Stichting voor Gemeenschapontwikkeling



Stichting Staatsolie Foundation for Community Development

TOELICHTING OP DE STAAT VAN BATEN EN LASTEN OVER 2022

10. BATEN

De specificatie hiervan ziet er als volgt uit:

	2022	2021
	US\$	US\$
Bijdrage Staatsolie Maatschappij Suriname N.V. huidig boekjaar	300.000	214.500
Ontvangen bijdrage over voorgaand boekjaar	-	8.406
	<u>300.000</u>	<u>222.906</u>

11. LASTEN

11.1 Kosten projecten

Het bedrag van deze post betreft de in 2022 getrokken bedragen ten behoeve van de goedgekeurde projecten. Een overzicht hiervan ziet er als volgt uit:

Contract nr/SF num	Projectnaam	Goedgekeurd bedrag	Besteding 2022
		US\$	US\$
SF 431	Huize Albertine	22.354	1.436
SF 476	De Mantel	8.318	1.676
SF 481	SAGA	19.074	3.752
SF 484	Social Being	8.100	1.570
SF 492	Thomas van Aquinoschool	13.000	15.373
SF 500	De Stem	15.979	33.242
SF 495	Lions Club of Region One-District 60	15.000	14.753
SF 503	Diakonessenhuis	12.007	11.801
SF 497	Stichting Maria Hoeve	9.474	9.084
SF 512	Stichting Jodensavanne	6.292	6.162
SF 517	Rambaran Mishreschool	1.500	1.498
SF 515	Renchewitzschool	6.500	4.884
SF 509	Stichting Ko Haika	6.500	4.884
SF 524	Stichting Jong Talent	8.360	8.375
			<u>118.490</u>

11.2 Operationele kosten

Een overzicht van de operationele kosten ziet er als volgt uit:

	2022	2021
	US\$	US\$
Bestuursvergoeding	25.647	23.775
Dienstverleners	988	350
Professional fee	7.052	5.600
Bestuursondersteuning	3.165	3.160
Consumptie	67	-
Overige kosten	68	70
	<u>36.987</u>	<u>32.955</u>

12. FINANCIËLE BATEN EN LASTEN

Onder de financiële baten en lasten is opgenomen het koersresultaat als gevolg van de koersfluctuaties gedurende het jaar 2022.