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Bijlage 1: GMD-licentiegegevens

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Kleine mijnbouw

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Oppervlakt
940/21	RACHIDA CLARITA VAN AARON	Kleinmijnbouw	7-Mar-21	7-Mar-23	200
852/21	Miwinie Jonas	Kleinmijnbouw	7-Mar-22	7-Mar-24	200
920/21	Nirandjan Jamnapersad	Kleinmijnbouw	9-May-22	9-May-24	200
051/22	Ramdin Jerry Clyde	Kleinmijnbouw	6-Jun-22	6-Jun-24	200
880/21	Asaf Robby Franklin	Kleinmijnbouw	21-Jun-22	21-Jun-24	194
073/18	Danti Patricia Tina	Kleinmijnbouw	29-Aug-22	29-Aug-24	200
062/22	Wong Jerry Dino	Kleinmijnbouw	7-Oct-22	7-Oct-24	200
126/22	ANKOSSIE Andre	Kleinmijnbouw	6-Sep-23	6-Sep-25	200
127/22	SANTAI BENAJA PERONIE	Kleinmijnbouw	13-Sep-23	13-Sep-25	200
121/22	OLIVIEIRA TAU YOMO	Aanvraag	14-Oct-23	14-Oct-25	200
485/19	SIEDA Maikel	Kleinmijnbouw	14-Oct-23	14-Oct-25	199
951/21	Vangee Felitia Catleen	Kleinmijnbouw	15-Aug-24	15-Aug-26	200
857/21	BAABO Ernand Wilco	Kleinmijnbouw	3-Sep-24	3-Sep-26	200
451/24	Nirandjan Jamnapersad	Kleinmijnbouw	3-Sep-24	3-Sep-26	200

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

Exploratie

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
604/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. mineralen	3391064	Vervallen
607/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3805887	Vervallen
612/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3767757	Vervallen
609/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3480693	Vervallen
610/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3400629	Vervallen
611/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3401752	Vervallen
613/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3579310	Vervallen
605/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3926514	Vervallen
606/20	N.V. GRASSHOPPER ALUMINUM COMPANY N.V.	Exploratie	21-Jan-20	21-Jan-21	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3910108	Vervallen
403/19	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	26-Jan-20	26-Jan-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	4922	Vervallen
404/19	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	26-Jan-20	26-Jan-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	7583	Vervallen
603/16	Diversified Natural Resources N.V.	Exploratie	8-Apr-20	8-Apr-22	Verlening van het recht tot exploratie naar Goud e.a. mineralen	5906	Vervallen
520/17	Capital Gold Eagle Mining N.V.	exploratie naar goud	30-Apr-20	30-Apr-23	Exploratie goud, in afgestoten gebied van Rosebel.	2570	Vervallen
652/20	Abilo Mining N.V.	Exploratie	7-May-20	7-May-23	Verlening van het recht tot exploratie naar Au,	37758	Vervallen

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GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
					Diamant e.a. mineralen		
651/20	Abilo Mining N.V.	Exploratie	7-May-20	7-May-23	Verlening van het recht tot exploratie naar Au, Diamant e.a. mineralen	18822	Vervallen
438/16	Lingisi-Mining N.V.	Exploratie	7-May-20	7-May-23	Verlening van het recht tot exploratie naar Goud e.a. mineralen	17100	Vervallen
159/18	FAMOR RESOURCES COMPANY N.V.	Exploratie	15-May-20	15-May-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	2448	Vervallen
097/18	THE HIGH STATE OF KNOWLEDGE COMPANY N.V.	Exploratie	20-May-20	20-May-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3422	Vervallen
662/20	A.C. Bos Gold Mining N.V.	Exploratie	21-May-20	21-May-23	Verlening van het recht tot exploratie naar Goud	14368	Vervallen
657/20	Son of Action Mining N.V.	Exploratie	21-May-20	21-May-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	2856	Vervallen
659/20	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	21-May-20	21-May-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	39450	Vervallen
660/20	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	21-May-20	21-May-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	39679	Vervallen
142/18	D&D SURINAME WORKING FACTORY N.V.	Exploratie	21-May-20	21-May-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3698	Vervallen
439A/17	PRECIOUS METAL EXCHANGE N.V.	Exploratie	7-Jun-20	7-Jun-22	Verzoek naar de tweede verlenging met het Gmd no. 439/15	2203	Vervallen
793/20	GLOBAL MINERALS TRADE N.V.	Exploratie	10-Jun-20	10-Jun-23	Verlening van het recht tot exploratie naar Goud	18424	Vervallen
633/20	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	15-Jun-20	15-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	5885	Vervallen
636/20	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	15-Jun-20	15-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	36000	Vervallen
238/18	Asadanoe Adriaan	Exploratie	15-Jun-20	15-Jun-22	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	343	Vervallen
686/20	AIM HIGH CO. N.V.	Exploratie	18-Jun-20	18-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1180	Vervallen
658/20	CONSOLIDATED GOLD RESOURCES N.V.	Exploratie	18-Jun-20	18-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	13761	Vervallen
697/20	JAJA Mining N.V.	Exploratie	22-Jun-20	22-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	555	Vervallen
161/18	VASU TIMBER N.V.	Exploratie	22-Jun-20	22-Jun-23	Verlening van het recht tot exploratie naar Goud	4846	Vervallen

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GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
703/20	Lera Mining N.V.	Exploratie	25-Jun-20	25-Jun-23	Verlening van het recht tot exploratie naar Goud, Diamanten en andere mineralen	12000	Vervallen
701/20	JAJA Mining N.V.	Exploratie	25-Jun-20	25-Jun-23	Verlening van het recht tot exploratie naar Goud	1556	Vervallen
637/20	Creation mining N.V.	Exploratie	26-Jun-20	26-Jun-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1765	Vervallen
542/19	GLANCE REOURCES N.V.	Exploratie	29-Jun-20	29-Jun-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	3900	Vervallen
694/20	N.V. Grasshopper Aluminium Company	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	40000	Vervallen
696/20	N.V. Grasshopper Aluminium Company	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	40000	Vervallen
695/20	N.V. Grasshopper Aluminium Company	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	40000	Vervallen
079/18	Jackson Helen Eline	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	5932	Vervallen
723/20	Bison Mining N.V.	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1050	Vervallen
675/20	ACINON Resources N.V.	Exploratie	2-Jul-20	2-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	931841	Vervallen
721/20	MINERAL PROOF MINING N.V.	Exploratie	6-Jul-20	6-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	28351	Vervallen
727/20	Anjisa Wood & Mining N.V.	Exploratie	6-Jul-20	6-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	12994	Vervallen
722/20	INDEPENDENT MINERAL RESOURCES N.V.	Exploratie	6-Jul-20	6-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	7999	Vervallen
724/20	N.V. Rekaf Mining	Exploratie	6-Jul-20	6-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1000	Vervallen
735/20	Century Natural Stone N.V.	Exploratie	6-Jul-20	6-Jul-23	Verlening van het recht tot exploratie naar Goud	1295	Vervallen
745/20	Century Natural Stone N.V.	Exploratie	6-Jul-20	6-Jul-23	Verlening naar Goud, aangehouden 28-Juli-2020	4784	Vervallen
693/20	N.V. Grasshopper Aluminium Company	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	40000	Vervallen
603/20	Trans Atlantic Group Of Companies N.V.	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	15000	Vervallen
737/20	Trans Atlantic Group Of Companies N.V.	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	30433	Vervallen
736/20	Trans Atlantic Group Of	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud	1897	Vervallen

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GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
	Companies N.V.				en andere mineralen		
739/20	DALIMO MINERALS N.V.	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	19230	Vervallen
738/20	LASTING TONE RESOURCES N.V.	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	895	Vervallen
734/20	N.V. PROSPERITY HOPE MINING	Exploratie	7-Jul-20	7-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	5576	Vervallen
750/20	Century Natural Stone N.V.	Exploratie	9-Jul-20	9-Jul-23	Verlening van het recht tot exploratie naar Goud	1377	Vervallen
022/18	MOIFATOE MINING N.V.	Exploratie	10-Jul-20	10-Jul-23	Verlening van het recht tot exploratie naar Goud	94475	Vervallen
780/20	JABOKAI RESOURCES N.V.	Exploratie	10-Jul-20	10-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	1770	Vervallen
481/19	Chavarma mining N.V.	Exploratie	10-Jul-20	10-Jul-23	Verlening van het recht tot exploratie naar Goud	511	Vervallen
704/20	STARGOLD SURINAME N.V.	Exploratie	10-Jul-20	10-Jul-23	Verlening van het recht tot exploratie naar Goud	9087	Vervallen
726/20	Anjisa Wood & Mining N.V.	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud	874562	Vervallen
798/20	Enard Wood & Mining N.V.	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	8943	Vervallen
800/20	AIM HIGH CO. N.V.	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud	4825	Vervallen
799/20	Century Natural Stone N.V.	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	3653	Vervallen
189/18	UNITED SURI-FAST MINING	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	4276	Vervallen
565/20	UNITED MINERALS N.V.	Exploratie	13-Jul-20	13-Jul-23	Verlening van het recht tot exploratie naar Goud en andere mineralen	7547	Vervallen
490/19	SELAKRIKI OKANISI RESOURCES N.V.	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie	11825	Vervallen
792/20	Century Natural Stone N.V.	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie naar Goud	15597	Vervallen
778/20	N.V. Grasshopper Aluminium Company	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	15597	Vervallen
779/20	N.V. Grasshopper Aluminium Company	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie naar Goud e.a. delfstoffen	21477	Vervallen
383/19	VASU TIMBER N.V.	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie naar Goud	13000	Vervallen
729/20	Nofamo N.V.	Exploratie	7-Oct-20	7-Oct-23	Verlening van het recht tot exploratie naar Goud	23916	Vervallen
550/19	Rosebel Gold Mines N.V.	Exploratie	24-Feb-22	24-Feb-25	verlening van het recht tot exploratie van goud en andere mineralen	10165	Geldige

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
814/20	Rosebel Gold Mines N.V.	Exploratie	13-May-22	13-May-24	Eerste verlenging van he Gmd no. 1157/17 d.d. 07 februari 2018	5920	Geldige
841/21	Limestone Mining N.V.	Exploratie	6-Jun-22	6-Jun-24	Tweede verlenging van GMD no.: 206/15 d.d. 27 Maart 2015	8637	Geldige
829/21	Newmont Suriname L.L.C	Exploratie	9-Jun-22	9-Jun-24	Tweede verlenging van he Gmd no. 524/14 d.d. 09 December 2014	219703	Geldige
825/21	Newmont Suriname L.L.C	Exploratie	9-Jun-22	9-Jun-24	Eerste verlenging van he Gmd no. 569/16 d.d. 06 Juni 2017 (aanvraag gmd no 025/22 teruggave aan de staat)	1402841	afstaan
832/21	Newmont Suriname L.L.C	Exploratie	10-Jun-22	10-Jun-24	Tweede verlenging van he Gmd no. 527/14 d.d. 09 December 2014	22101	geldige
830/21	Newmont Suriname L.L.C	Exploratie	10-Jun-22	10-Jun-24	Tweede verlenging van he Gmd no. 525/14 d.d. 09 December 2014	293852	Geldige
824/21	Newmont Suriname L.L.C	Exploratie	10-Jun-22	10-Jun-24	Tweede verlenging van he Gmd no. 153/08 d.d. 06 Mei 2010	473764	Geldige
831/21	Newmont Suriname L.L.C	Exploratie	10-Jun-22	10-Jun-24	Tweede verlenging van he Gmd no. 5214 d.d. 09 December 2014 afgestaan aan de staat gmd 019/22	1089417	Afstaan
827/21	Newmont Suriname L.L.C.	Exploratie	10-Jun-22	10-Jun-24	Eerste verlenging van het GMD no.; 521/17 d.d. 17 Mei 2017	2934597	Geldige
828/21	Newmont Suriname L.L.C.	Exploratie	10-Jun-22	10-Jun-24	Eerste verlenging van nhet GMD no.: 570A/17 d.d. 14 Dec 2017, ter vervanging van GMD no.: 570/16 d.d. 14 Okt 2016	2257062	Geldige
917/21	Newmont Suriname L.L.C	Exploratie	12-Jul-22	12-Jul-24	Verlening van het recht tot exploratie naar Goud en andere delfstoffen	2922	Geldige
826/21	Newmont Suriname L.L.C	Exploratie	12-Jul-22	12-Jul-24	Eerste verlenging van he Gmd no. 571/16 d.d. 06 Juni 2017 ((afstaan teruggave aan de staat gmd no 022/22)	2010682	afstaan
807/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eertse verlenging van G.M.D. No.: 315/16 d.d. 25 Augustus 2017	6193	Geldige
812/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eertse verlenging van G.M.D. No.: 317/16 d.d. 25 Augustus 2017	209	Geldige
811/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eertse verlenging van G.M.D. No.: 312/16 d.d. 25 Augustus 2017	8501	Geldige
810/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eerste verlenging van GMD no.: 313/16 d.d. 25 augustus 2017	2445	Geldige
808/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eerste verlenging van het GMD no. 311/16 d.d. 25 august 2017	15200	Geldige

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GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
809/20	Rosebel Gold Mines N.V.	Exploratie	28-Sep-22	28-Sep-24	Eerste verlenging van GMD no.: 314/16 d.d. 25 aug 2017	3600	Geldige
813/20	ROSEBEL GOLDMINES N.V.	Exploratie	28-Sep-22	28-Sep-24	Eerste verlening van het recht tot exploratie naar goud en andre mineralen (eerste verlening van GMD# 316/16 d.d. 25 aug 2017)	7875	Geldige
053/22	N.V. Djadja Man Power	Exploratie	5-Oct-22	5-Oct-25	Verlening van het recht tot exploratie naar Goud en andere mineralen	2184	Geldige
153/15	Suriname Gold Company L.L.C	Exploratie	17-Nov-22	17-Nov-22	Eerste verlennging v/h GMD.no.: 153/08	6317	Vervallen
063/22	N.V. GUNAMA	Exploratie	9-Jan-23	9-Jan-25	Eerste verlenging van he Gmd no. 300/19 d.d. 10 april 2019	5667	Geldige
172/22	MACRO PLATINUM N.V.	Exploratie	9-Feb-23	9-Feb-26	Verlening van het recht tot exploratie naar Goud en andere mineralen	23565	Geldige
171/22	MACRO PLATINUM N.V.	Exploratie	9-Feb-23	9-Feb-26	Verlening van het recht tot exploratie naar Goud en andere mineralen	23575	Geldige
185/22	JUDEFU N.V.	Exploratie	10-Mar-23	10-Mar-26	Exploratie naar goud en andere mineralen	7322	Geldige
184/22	FRESH LIFE RESOURCES N.V.	Exploratie	15-Mar-23	15-Mar-26	Exploratie naar Goud	2000	Geldige
183/22	FRESH LIFE RESOURCES N.V.	Exploratie	15-Mar-23	15-Mar-26	Exploratie naar goud en andere mineralen	2197	Geldige
145/22	Mianda Mining Resources N.V	Exploratie	3-Apr-23	3-Apr-26	verlening van het recht tot exploratie naar goud en andere mineralen	20106	Geldig
146/22	Mianda Mining Resources N.V	Exploratie	3-Apr-23	3-Apr-26	verlening van het recht tot exploratie naar goud en andere mineralen	14028	Geldig
873/21	Dogo Mining N.V.	Exploratie	4-Apr-23	4-Apr-25	tweede verlenging van 481/12van het recht tot exploratie van goud en andere mineralen	26774	geldig
887/21	Tarini Suriname N.V	goud en andre mineralen	20-Jul-23	20-Jul-26	verlening van het recht tot goud en andre mineralen	31500	Geldige
185/22	JUDEFU N.V.	Exploratie	11-Sep-23	11-Sep-26	Intrekking van het recht tot exploratie naar goud en andere minerealen ten name van judefu GMD 185/22 dd 10 maart 2023 voor een periode van 3 jaren	7322	Geldige
324/23	AZURE AURIS GOLD N.V.	Exploratie	12-Sep-23	12-Sep-26	recht tot exploratie van goud	797	Geldige
209/23	SURD'OR SONA N.V.	Exploratie	13-Sep-23	13-Sep-26	verlening van het recht tot exploratie naar goud en andere mineralen	3251	Geldige
216/23	RAPTOR MINING N.V.	Exploratie	14-Oct-23	11-Oct-26	Verlening van het recht tot exploratie naar goud	12595	Geldige
075/22	Amazing Fresh Mining	Exploratie	14-Oct-23	14-Oct-26	verlening van het recht tot exploitatie naar goud	2954	Geldige

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GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	Status
	N.V.				en andere mineralen		
386/23	JUDEFU N.V.	nieuwaanvraag	15-Dec-23	15-Dec-26	Verlening van het recht tot exploratie naar goud en andere mineralen	1089417	Geldige
371/23	Tussen Industrie Suriname N.V.	Exploratie	19-Mar-24	19-Mar-27	Verlening van het recht tot exploratie van goud en andere edele metalen	20000	Geldige
292/23	N.V. KADER EMPIRE MINING	Exploratie	5-Apr-24	5-Apr-27	verlening van het recht tot exploratie naar goud en andre mitalen	2530	Geldige
421/24	Rosebel Gold Mines N.V.	Exploratie	15-May-24	15-May-26	tweede verlenging van het recht tot exploratie naar goud en andere mineralen Gmd no. 1157/17 d.d. 07 februari 2018	2540	Geldige
047/22	Boss Enterprises N.V.	Exploitatie	30-Jul-24	30-Jul-29	Eerste Verlenging van het recht tot exploitatie van goud (eerste verlenging tot exploitatie van goud van GMD no. 491/11 d.d. 20april 2012)	10000	Geldige
064/22	N.V. GUNAMA	Exploratie	3-Sep-24	3-Sep-26	eerste verlening van het recht tot exploratie naar goud en andere mineralen van GMD# 299/19 10 april 2019	4641	Geldige
450/24	Zinariya Mining N.V.	Exploratie	3-Sep-24	3-Sep-27	verlening van het recht tot exploratie naar Amblygoniet en andere Mineralen	2204	Geldige
449/24	Silvoro Mining N.V.	Exploratie	3-Sep-24	3-Sep-27	Verlening van het recht tot exploratie naar Amblygoniet en andere mineralen	1600	Geldige
382/23	Bronsi Mining	exploratie	3-Sep-24	3-Sep-27	Verlening van het recht tot exploratie naar goud	800	Geldige
397/23	Eanio Goldmining N.V.	Goud en Andere mineralen	5-Sep-24	5-Sep-27	Verlening van het recht tot exploratie van goud en andere mineralen	2924	Geldige
962/21	Ala Kondre Mining N.V.	Exploratie	14-Nov-24	14-Nov-24	tweede verlening van het recht tot exploratie naar goud en andere mineralen	25272	Geldige
468/24	Rosebel Gold Mines N.V.	Exploratie	18-Nov-24	18-Nov-26	Tweede verlenging van het recht tot exploratie naar goud en andre mineralen	10768	Geldige
470/24	Rosebel Gold Mines N.V.	Exploratie	18-Nov-24	18-Nov-26	Tweede verlenging van het recht tot exploratie naar goud en andere Mineralen	8501	Geldige
507/24	Golden Clouds	Exploratie	20-Dec-24	20-Dec-26	Toestemming te verlenen voor overdracht door N.V. Gunama van het recht tot exploratie naar goud en andre mineralen	5667	Geldige

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

Exploitatie

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
468/02	Rosebel Gold Mines N.V.	Exploitatie	16-Dec-02	16-Dec-27	Overgang van exploratie 255/02	19097		Geldige
324/20	Stargold Suriname N.V.	Exploitatie	23-Oct-13	23-Oct-23	Overgang van exploratie(324/11) naar exploitatie v AU ea Min.	10917		Vervallen
603a/13	Diversified Natural Resources N.V.	Exploitatie	10-Jan-14	10-Jan-24	Deelsovergang van exploratie (603/06) naar exploitatie	7341		Geldige
359/13	Eagle Resources Mining & Equipment N.V.	Exploitatie	16-Jan-14	16-Jan-24	Eerste overgang van exploratie (359/12) naar exploitatie (Islam)	4953		Geldige
192/09	Suriname Gold Company LLC	Exploitatie	11-Aug-14	11-Aug-39	Overgang van exploratie 501/05 naar exploitatie van	16901		Geldige
235/14	Volcanic Resources Suriname N.V.	Exploitatie	19-Jan-15	19-Jan-25	Tweede verlenging van 235/04	11794		Vervallen
781/15	Red Stone Gold Mines N.V.	Exploitatie	21-Jan-15	21-Jan-30	Overgang van 781/13, Kleinmijnbouw, naar exploitatie, daarna overdracht van Asaf Robby Franklin naar huidige bedrijf (781/15)	182		Geldige
236/15	Sarafina N.V.	Exploitatie	27-Jan-15	27-Jan-25	Tweede verlenging van 236/04	10861		Geldige
122/15	N.V. SURINAM DIAMANT COMPANY	Exploitatie	27-Jan-15	27-Jan-25	Tweede verlenging van exploitatie 122/04	4783		Geldige
328/13	Drie M.S. N.V.	Exploitatie	30-Jan-15	30-Jan-25	Overgang van exploratie(328/04) naar exploitatie van goud	7315		Geldige
409/15	N.V. SURINAM DIAMANT COMPANY	Exploitatie	20-Mar-15	20-Mar-25	3de verlenging van 409/05	2754		Geldige
231/15	Sarafina N.V.	Exploitatie	20-Mar-15	20-Mar-25	Tweede verlenging van 231/04	8700		Geldige
801/15	Ori Bidjai Koemar	Exploitatie	20-Mar-15	20-Mar-25	Overgang van Kleinmijnbouw 801/13 naar exploitatie	194		Geldige
069/13	Surinamiet Mining N.V.	Exploitatie	9-Apr-15	9-Apr-35	Overgang van exploratie naar exploitatie au e.a. min.	2283		Geldige

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
465/15	Cariminco N.V.	Exploitatie	24-Apr-15	24-Apr-30	Overgang van exploratie (465/11) naar exploitatie	9942		Geldige
561a/15	N.V. Robruns	Exploitatie	24-Apr-15	24-Apr-30	Overgang van exploratie (561/14) naar exploitatie; opgedeeld in gebieden A en B	9391		Geldige
561b/15	N.V. Robruns	Exploitatie	24-Apr-15	24-Apr-30	Overgang van exploratie (561/14) naar exploitatie; opgedeeld in gebieden A en B	7924		Geldige
459/14	Roraima Stone Industrie N.V.	Exploitatie	11-May-15	11-May-30	Na de 2e verlenging van het recht tot exploratie 459/08/11 overgang naar exploitatie	2065		Geldige
460/14	Roraima Stone Industrie N.V.	Exploitatie	11-May-15	11-May-30	Na de 2e verlenging van het recht tot exploratie(460/08/11) overgang naar exploitatie.	5462		Geldige
009a/15	Suku Passie N.V.	Exploitatie	16-Jun-15	16-Jun-30	Overgang van exploratie (009/12) naar exploitatie	10060	Para	Geldige
853/15	Harry's International Mining Company N.V.	Exploitatie	6-Jul-15	6-Jul-25	Eerste verlenging 853/15 (Overdrachtsbeschikking van Ramsaran Harrydath, 853/10)	2667		Geldige
571A/11	Gonini Mining Company N.V.	Exploitatie	4-Aug-15	4-Aug-30	Niet afgestoten, overgang van exploratie 571/11 naar exploitatie	7663		Geldige
570A/11	Gonini Mining Company N.V.	Exploitatie	4-Aug-15	4-Aug-30	OVERGANG GETEKEND, MAAR DOSIER NIETGEVONDEN, (IETS v/d KAART is NIET IN ORDE)	8604		Geldige
986a/15	Renarte Mining N.V.	Exploitatie	4-Aug-15	4-Aug-40	Overgang van exploratie 986/15 (13 mei '15- 13 mei '17) Eerste verlenging van 986/11. Oude beschikking op Hunsel Renarte Astrid)	9764		Geldige
815A/15	Suku Passie N.V.	Exploitatie	7-Aug-15	7-Aug-30	Overgang van exploratie (815/15, geldig tot 20 febr 2017) naar exploitatie	7516		Geldige
066/16	N.V. FRITS FREEMA MINING COMPANY	Exploitatie	14-Dec-17	14-Dec-23	Aan weerszijde van de Tempati-kreek en de kleine commewijnrivier	4249		Vervallen
240/16	HEAVY GOLD RESOURCES N.V.	Exploitatie	3-Jan-18	3-Jan-23	Overgang v/h Gmd no.:240/13 d.d.05/04/2013	8640		Vervallen
484/16	N.V. ROBRUNS	Exploitatie	10-Jan-18	10-Jan-23	Overgang v/h GMD no.: 484/14 d.d. 18 /3/2014	7008		Vervallen
766/17	CARIBBEAN RESOURCES N.V.	Exploitatie	24-Aug-18	24-Aug-23	Overgang van exploratie (766/07) naar exploitatie	6000		Vervallen

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
119/17	N.V. SURINAM DIAMANT COMPANY	Exploitatie	24-Aug-18	24-Aug-23	Tweede verlenging van het recht tot exploitatie van Au; Gmd no.: 119/07	3075		Vervallen
120/17	N.V. SURINAM DIAMANT COMPANY	Exploitatie	24-Aug-18	24-Aug-23	Tweede verlenging van het recht tot exploitatie van Au; Gmd no.: 120/07	3000		Vervallen
325/17	N.V. SURINAM DIAMANT COMPANY	Exploitatie	24-Aug-18	24-Aug-23	Tweede verlenging van het recht tot exploitatie van Au; Gmd no.: 325/11	363		Vervallen
647/17	Humphrey Ricardo Abrams	Exploitatie	24-Aug-18	24-Aug-23	Verlening van het recht tot exploitatie van goud	3000	Sipaliwini	Vervallen
939/17	Caribbean Resources N.V.	Exploitatie	24-Aug-18	24-Aug-23	Verlening van het recht tot exploitatie van goud	7235	Sipaliwini	Vervallen
274/17	Tricee N.V.	Exploitatie	24-Aug-18	24-Aug-28	Overgang van het recht tot exploratie naar exploitatie van beschikking no.: 274/10	6135		Geldige
104A/17	N.V. HOUSE OF GOLD	Exploitatie	2-Sep-18	2-Sep-23	Aan weerszijde van de Emmarivier	9500		Vervallen
326/19	CORONY AGRICULTURE, FORESTRY AND MINING N.V.	Exploitatie	25-Apr-19	25-Apr-44	Overgang van exploratie (203/17), verleend d.d. 14 november 2019, naar exploitatie	6709	Sipaliwini	Geldige
301/19	Rosebel Goldmines N.V.	Exploitatie	2-May-19	2-May-44		4975	Brokopondo	Geldige
371/19	Integral Agriculture and Mining Industries N.V.	Exploitatie	8-Jul-19	8-Jul-24	Verlening van het recht tot exploitatie van Goud	9958	Sipaliwini	Geldige
346/19	Electrum Exploration Suriname N.V.	Exploitatie	5-Oct-19	20-May-44	Overgang van exploratie (313/19, geldig tot 11 april 2019) naar exploitatie	10000	Sipaliwini	Geldige
365/19	Electrum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (335/19), verleend d.d. 30 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
352/19	Electrum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (314/19), verleend d.d. 11 april 2019, naar exploitatie	7648	Sipaliwini	Geldige
345/19	Electrum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (310/19), verleend d.d. 11 april 2019, naar exploitatie	10000	sipaliwini	Geldige
368/19	Aurum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (306/19), verleend d.d. 11 april 2019, naar exploitatie	10000	sipaliwini	Geldige

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
367/19	Aurum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (307/19), verleend d.d. 11 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
366/19	Aurum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (333/19), verleend d.d. 30 april 2019, naar exploitatie	392219	Brokopondo	Geldige
364/19	Bullion Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (332/19), verleend d.d. 30 april 2019, naar exploitatie	10000	Brokopondo	Geldige
363/19	Aurum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (334/19), verleend d.d. 30 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
369/19	Bullion Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (308/19), verleend d.d. 11 april 2019, naar exploitatie	10000	sipaliwini	Geldige
362/19	Bullion Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (338/19), verleend d.d. 30 april 2019, naar exploitatie	5963	Sipaliwini	Geldige
361/19	Bullion Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (337/19), verleend d.d. 30 april 2019, naar exploitatie	6150	Sipaliwini	Geldige
351/19	Kanchana N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (303/19), verleend d.d. 11 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
350/19	Kanchana N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (309/19), verleend d.d. 11 april 2019, naar exploitatie	84943	Sipaliwini	Geldige
349/19	Kanchana N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (312/19), verleend d.d. 11 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
348/19	Kanchana N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (311/19), verleend d.d. 11 april 2019, naar exploitatie	10000	Sipaliwini	Geldige
360/19	Aurum Exploration Suriname N.V.	Exploitatie	5-Oct-19	5-Oct-44	Overgang van exploratie (334/19), verleend d.d. 30 april 2019, naar exploitatie	10000	Brokopondo	Geldige
437/19	GIANA'S SHIELD RESOURCES N.V.	Exploitatie	22-Oct-19	22-Oct-24	Eerste verlenging van beschikking Gmd no.: 495/17, d.d. 15 Sept 2014	5320	Sipaliwini	Geldige
460/19	NV Lawabo Explorations	Exploitatie	30-Oct-19	30-Oct-24	Eerste verlenging van beschikking Gmd no.: 937A/15, d.d. 05 aug 2015	400	para	Geldige
530/19	N.V. Gadu Manda Wang Kai	Exploitatie	15-Jan-20	15-Jan-25	Verlening van het recht tot exploitatie van Goud	3120	Brokopondo	Geldige
528/19	N.V. Gadu Manda Wang Kai	Exploitatie	15-Jan-20	15-Jan-25	Verlening van het recht tot exploitatie van Goud	1452	Brokopondo	Geldige

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
529/19	N.V. Gadu Manda Wang Kai	Exploitatie	15-Jan-20	15-Jan-25	Verlening van het recht tot exploitatie van Goud	2920	Brokopondo	Geldige
426/19	GOLDEN PRAPY N.V.	Exploitatie	26-Jan-20	26-Jan-25	Verlening van het recht tot exploitatie van Goud	1808	Para	Geldige
497/19	SELAKRIKI OKANISI RESOURCES N.V.	Exploitatie	22-Mar-20	22-Mar-25	Verlening van het recht tot exploitatie van Goud	10000	Sipaliwini	Geldige
536/19	N.V. Nature Beauty	Exploitatie	22-Mar-20	22-Mar-25	Verlening van het recht tot exploitatie van Goud	10000	Sipaliwini	Geldige
372/19	Intergla Agriculture and Mining N.V.	overgang	22-Mar-20	22-Mar-25	Overgangs aanvraag naar exploitatie	9958	Sipaliwini	Geldige
246/15	ALEXANDER GOLDMINING N.V.	Exploitatie	2-May-20	2-May-30	Eerste verlenging van het recht tot exploitatie naar Goud	4000	Sipaliwini	Geldige
171/18	Sarafina N.V.	Exploitatie	7-May-20	7-May-25	Verlening van het recht tot exploitatie van Goud	6532	Brokopondo	Geldige
263/16	C-Mining Suriname N.V.	Exploitatie	15-May-20	15-May-30	Verlening van het recht tot exploitatie van Goud	9600	Sipaliwini	Geldige
384/19	WEEWEE Johannes	Exploitatie	21-May-20	21-May-30	Ter vervanging van het recht tot exploitatie naar Goud	2129	Bokopondo	Geldige
663/20	WEEWEE Johannes	Exploitatie	21-May-20	21-May-40	Verlening van het recht tot exploitatie van Goud	325	Bokopondo	Geldige
718/20	Consolidated Resources Suriname N.V.	Exploitatie	22-Jun-20	22-Jun-30	Vierde verlenging van het Gmd no.: 535/95, d.d. 23 Okt 1995	10000	Sipaliwini	Geldige
668/20	Consolidated Gold Resources N.V.	Exploitatie	22-Jun-20	22-Jun-35	Verlening van het recht tot exploitatie van Goud	3860	Para	Geldige
412/16	Augusta Mining N.V.	Exploitatie	29-Jun-20	29-Jun-25	Verlening van het recht tot exploitatie van Goud	3285	Sipaliwini	Geldige
712/20	SUKU PASSI N.V.	Exploitatie	29-Jun-20	29-Jun-30	Verlening van het recht tot exploitatie van Goud	7300	Para	Geldige
558/19	Agnesia Mijnbouwonderneming N.V.	Exploitatie	7-Jul-20	7-Jul-25	Eerste verlenging van het recht tot exploitatie van Goud (Eerste verlenging van Gmd No.: 091/14)	6524	Para	Geldige

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
120/18	SUKU PASSI N.V.	Exploitatie	7-Jul-20	7-Jul-38	Verlening van het recht tot exploitatie	6290	Para	Geldige
560/20	Sarakreek Minerals Development Co. N.V.	Exploitatie	9-Jul-20	9-Jul-45	Eerste verlenging van het recht tot exploitatie Bij beschikking Gmd no.: 184B/11	2500	Bokopondo	Geldige
561/20	Sarakreek Minerals Development Co. N.V.	Exploitatie	9-Jul-20	9-Jul-45	Eerste verlenging van het recht tot exploitatie Bij beschikking Gmd no.: 184A/11	10000	Bokopondo	Geldige
435/16	Augusta Mining N.V.	Exploitatie	10-Jul-20	10-Jul-25	Verlening van het recht tot exploitatie van Goud	1274	Sipaliwini	Geldige
436/19	AKANTOINA INTERNATIONAL N.V.	Exploitatie	13-Jul-20	13-Jul-25	Verlening van het recht tot exploitatie van Goud	4027	Sipaliwini	Geldige
817/21	N.V. SURINAM DIAMANT COMPANY	Exploitatie	9-May-22	9-May-27	Verlening van het recht tot exploitatie van Goud	459	Sipaliwini	Geldige
922/23	Greenstars Resources N.V.	Exploitatie	12-May-22	12-May-27	Overgang van Exploratie (GMD no.: 707/19, d.d. 24 aug 2018)	3500	Sipaliwini	Geldige
082/22	Diversified Natural Resources N.V.	Exploitatie	5-Oct-22	5-Oct-27	Overgang van Exploratie (GMD no.: 603/16, d.d. 8-april 2020)	5891	Sipaliwini	Geldige
921/21	N.V. Igab	Exploitatie	4-Nov-22	4-Nov-27	Verlening van het recht tot exploitatie van Goud	9584	Sipaliwini	Geldige
141/22	Century Natural Stone N.V.	Exploitatie	11-Nov-22	11-Nov-27	Overgang van exploratie (799/20) d.d. 13 juli 2020 naar exploitatie	3653	Sipaliwini	Geldige
166/22	SUPER RED GOLD N.V.	Exploitatie	2-Dec-22	2-Dec-27	Exploitatie naar Goud	202	Sipaliwini	Geldige
167/22	SUPER RED GOLD N.V.	Exploitatie	2-Dec-22	2-Dec-27	Exploitatie naar Goud	431	Sipaliwini	Geldige
860/21	Amirullah, Mumtaz Ali	Exploitatie	21-Dec-22	21-Dec-32	Overgang van het Recht tot Exploratie van Goud met als GMD no.: 271/19, d.d. 24 juli 2019	5038	Sipaliwini	Geldige
953/21	Yellow Star Mining Co. NV	Exploitatie	9-Jan-23	9-Jan-27	Eerste verlenging van Gmd no.; 389/17, d.d. 29 Maart 2017	9527	Sipaliwini	Geldige
950/21	Menes Urtha Cheryl	Exploitatie	30-Jan-23	30-Jan-28	Tweede verlenging van het recht tot exploitatie van Goud	1280	Brokopondo	Geldige
173/22	N.V. MAMAGOUKOU	Exploitatie	17-Mar-23	17-Mar-28	Verlening van het recht tot exploratie naar Au & andere mineralen m.b.t GMD no. 435/17	8500	Sipaliwini	Geldig

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
882/21	Ortalis Resources N.V.	Exploitatie	4-Apr-23	4-Apr-33	Eerste verlenging (GMD no. 843/16) van het recht tot exploitatie van goud	4957	Marowijne	Geldig
924/21	D & D SURINAME WORKING FACTORY N.V.	Exploitatie	4-Apr-23	4-Apr-38	Overgang van exploratierecht 142/18 naar exploitatie, recht vervalt op 21 Mei 2023.	3698	Marowijne	Geldig
176/22	LAWA GOLD N.V.	exploitatie	18-Apr-23	18-Apr-28	vierde verlenging van het recht tot exploitatie van goud	10000	Sipaliwini	Geldig
178/22	LAWA GOLD N.V.	Exploitatie	18-Apr-23	18-Apr-28	vierde verlenging(GMD 945/21) van het recht tot exploitatie van goud	10000	Sipaliwini	Geldig
151/22	Century Natural Stone N.V.	Exploitatie	18-Apr-23	18-Apr-28	Overgang van exploratie naar exploitatie naar goud van GMD no. 750/20	700	Brokopondo	Geldig
735/20	Century Natural Stone N.V.	Exploitatie	18-Apr-23	18-Apr-28	Verlening van het recht tot exploratie naar Goud	1295	Brokopondo	Geldige
110/22	Lesipeki Mu De N.V	Exploitatie	18-Apr-23	18-Apr-28	Tweede verlenging van het recht tot exploitatie van goud van gmd no.475/09 21/12/2009	4179	Sipaliwini	Geldige
029/22	Sarakreek Resource Corp. N.V.	Exploitatie	1-Jun-23	1-Jun-33	viijfde verlenging van (GMD no.204/11) het recht tot exploitatie van goud, diamant en andere mineralen	22500	Brokopondo	Geldige
046/22	Suriname Mineral Resources N.V.	Exploitatie	30-Aug-23	30-Aug-28	Eerste velenging van het recht tot exploitatie van goud en andere delfstoffen van GMD# 421/11 D.D 20 april 2012	3465	Brokopondo	Geldige
280/23	N.V. SURINAM DIAMANT COMPANY	Exploitatie	13-Sep-23	13-Sep-38	Tweede verlenging van het recht tot exploitatie van goud van GMD # 325/11	363	Sipaliwini	Geldige
380/23	RELEXIO GOLDMINING N.V.	exploitatie	22-Nov-23	22-Nov-33	verlening van het recht tot exploitatie van goud	1407	Brokopondo	Geldige
345/23	Son of Action Mining N.V.	Exploratie	22-Nov-23	22-Nov-43	Verlening van het recht tot exploitatie van goud	2856	Brokopondo	geldige
279/23	N.V. SURINAM DIAMANT COMPANY	exploitatie	30-Nov-23	30-Nov-31	Derde verlenging van het recht tot exploitatie van goud	3000	Sipaliwini	Geldige
278/23	N.V. SURINAM DIAMANT COMPANY	exploitatie	30-Nov-23	30-Nov-31	derde verlenging van het recht tot exploitatie van Au; Gmd no.: 119/17	307530	Sipaliwini	Geldige
059/22	Chavarma mining N.V.	Exploitatie	6-Dec-23	6-Dec-43	verlening van het recht tot exploitatie van goud (Overgang van exploratie naar exploitatie GMD # 603/16)	509	Para	Geldige

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
270/23	TRANS ATLANTIC GROUP OF COMPANIES N.V.	Exploitatie	9-Feb-24	9-Feb-39	Verlening van het recht tot exploitatie van goud (overgang van het recht tot exploitatie naar goud en andere mineralen van GMD 737/20 d.d. 7juli 2020	961747	Sipaliwini	Geldige
215/23	Trans Atlantic Group Of Companies N.V.	Exploitatie	9-Feb-24	9-Feb-39	Verlening van Exploratie naar Exploitatie van goud (overgang van het recht tot exploratie naar Goud en andere mineralen van GMD# 603/20 d.d. 7juli 2020 naar het recht tot exploitatie	737717	sipaliwini	Geldige
168/22	Humphrey Ricardo Abrams	Exploitatie	15-Feb-24	15-Feb-29	Eerste verlening van het recht tot exploitatie van goud (eerste verlenging van GMD no. 647/17 d.d. 24 augustus 2018	3000	Sipaliwini	Geldige
223/23	Stargold Suriname N.V.	Exploitatie	7-Mar-24	7-Mar-34	Eerste verlenging van het recht tot exploitatie van goud (overgang van Tayaston Mining N.V. opnaam van strgold Suriname N.V. d.d. 26 juni 2020 Gmd no. 324/20	10727	Brokopondo	Geldige
426/24	Cheddi Darwin Previr Cheddie	Exploitatie	5-Apr-24	5-Apr-29	Verlening van het recht tot exploitatie van bouwmaterialen (overgang van het recht tot exploratie naar goud en andre mineralen van GMD# 569/15 d.d 4 augustus 2015	2004	sipaliwini	Geldige
149/22	Sarakreek Minerals Development Company N.V	Verlenging	5-Apr-24	5-Apr-39	Tweede verlening van het recht tot exploitatie van goud van GMD# 758/12 d.d. 18 sept 2021	10000	Brokopondo	Geldige
041/22	Ala Kondre Mining N.V.	Exploitatie	14-Apr-24	14-Apr-29	Eerste verlenging van het recht tot exploitatie naar goud van GMD# 714/16	4994	Sipaliwini	geldige
904/21	Mine Rehab N.V.	Exploratie	3-Jun-24	3-Jun-34	Verlening van het recht tot exploitatie van goud (overgang van het recht tot exploratie naar goud en andere mineralen van GMD 452/19 d.d. 22 okt 2019)	15582	Sipaliwaini	Geldige
894/21	Volcanic Resources Suriname N.V.	Exploitatie	3-Jul-24	3-Jul-34	Derde verlenging van het recht tot exploitatie van Goud (derde verlenging van GMD no. 706/07, d.d. 2 februari 2009)	7370	Brokopondo en Sipaliwaini	Geldige
048/22	Boss Enterprises N.V.	Exploitatie	30-Jul-24	30-Jul-29	Eerste verlenging van het recht oto exploitatie van goud (eerste verlenging van het recht tot exploitatie van goud en andere delfstoffen van GMD no. 492/11 dd 20april 2012	5715	Brokopondo	Vervallen
047/22	Boss Enterprises N.V.	Exploitatie	30-Jul-24	30-Jul-29	Eerste Verlenging van het recht tot exploitatie van goud (eerste verlenging tot exploitatie van	10000	Sipaliwini	Geldige

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

GMD_no	Rechthebber	Soort_Rech	Uitgegeven	Vervallen	Opmerking	Oppervlakt	distrikt	Status
					goud van GMD no. 491/11 d.d. 20april 2012)			
400/23	Tricee N.V.	Exploitatie	16-Aug-24	24-Aug-29	Eerste verlening van het recht tot exploitatie van goud (van GMD# 274/13, d.d. 16 januari 2014)	6135	brokopondo en sipaliwini	Geldige
370/23	N.V. Lwabo Explorations	Exploitatie	6-Sep-24	6-Sep-29	Tweede verlening van het recht tot exploitatie van goud van GMD# 936A/15 en 937A/15 d.d 5 augustus 2015	400	Para	Geldige
835/21	The Brothers Goldmining N.V.	Exploitatie	6-Sep-24	6-Sep-34	eerste verlening van het recht tot exploitatie van goud (van GMD# 672/12 d.d. 20 september 2012	9563	Sipaliwini	Geldige
312/23	JAJA MINING N.V.	Exploitatie	15-Nov-24	15-Nov-29	verlening van het recht tot exploitatie van goud	1556	Sipaliwini	Geldige
546/24	Super red Gold N.V.	Exploitatie	18-Dec-24	18-Dec-39	verlening van het recht tot exploitatie van goud	4917	Para	Geldige

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

Bouwmaterialen

GMD_ NR	RECHTHEBBE	UITGEG EVEN	VERVA LLEN	SOORT_B OUW	DISTRIC T	OPMERKINGE	LIGG ING	Status	opp	telefoon	Direkteur	Adres_Bedr
136/1 8	TOWACORE N.V.	10-May- 19	10- May-24	OPVULZAN D	COMME WIJNE	Verlening van het recht tot exploitatie van Bm(Opvulzand)	LAND	verval len	200	8799516/8658 685	Wijngaarde -Lijkwan Jasmi*	Majanstraat #2
147/1 8	ORIMUM MINING N.V.	10-May- 19	10- May-24	OPVULZAN D	COMME WIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	verval len	200	8635656	Blijd Clyde Emanuel	Jacquees Gompertstr aat #115
135/1 8	POLAK BRYAN KENNETH	10-May- 19	10- May-24	OPVULZAN D	COMME WIJNE	Verlening van het exploitatie recht van bouwmaterialen	LAND	verval len	200	8790439	Polak Bryan Kenneth	Gokoelweg #41
155/1 8	PROSPER RESOURCES N.V.	10-May- 19	10- May-24	OPVULZAN D	COMME WIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	verval len	200	8558268	Van Dijk Nailah Urbi	Prins Hendrikstra at #40
359/1 9	GILL MINNING N.V.	10-May- 19	10- May-24	Schuurzan d	COMME WIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	verval len	205		Gaddum Tyers Anton	Van Idsingastraa t #31
280/1 9	BOUW- EN CIVIELTECHNISCH E WERKEN D&D N.V.	5-Jul-19	5-Jul- 24	OPVULZAN D & Klei	SARAMA CCA	Overdracht aan Damosel Resources N.V GMD no 935/2021	LAND	verval len	33	8530896	Chander Amoet	Violetstraat #30-32
057/1 8	SURINAME SUCCESS MINING N.V.	5-Jul-19	5-Jul- 24	OPVULZAN D	MAROWI JNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	verval len	200			

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

GMD_NR	RECHTHEBBE	UITGEGEVEN	VERVALLEN	SOORT_BOUW	DISTRICT	OPMERKINGE	LIGGING	Status	opp	telefoon	Direkteur	Adres_Bedr
058/18	HIGH TECH MINING N.V.	5-Jul-19	5-Jul-24	LATERIET & GRIND	BROKOP ONDO	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	verval len	200			
935/21	Damosel Resources N.V	5-Jul-19	5-Jul-24	OPVULZAND & Klei	SARAMA CCA	Toestemming voor overdracht door Bouw- en Civieltechnische werken D&D N.V Gmd no 280/19	LAND	verval len	33	8530896	Chander Ameet Ernest	Wayambow eg #65
341/19	SURINAME SUCCESS MINING N.V.	5-Oct-19	5-Oct-24	OPVULZAND	MAROWIJNE	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Geldig e	200			
304/19	ARICHERO DIANTA DEBORAH	5-Oct-19	5-Oct-24	OPVULZAND	SARAMA CCA	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Geldig e	170			
305/19	BENDANON JENNY LUCIA	5-Oct-19	5-Oct-24	OPVULZAND	SARAMA CCA	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Geldig e	170			
342/19	BOUW & AANNEMINGSBED RIJF TRUSTY N.V.	5-Oct-19	5-Oct-24	STEENSLAG & GRIND	BROKOP ONDO	Verlening van het exploitatie recht van bouwmaterialen	LAND	Geldig e	200			
249/19	CHEDDI GUNO JAWANT	5-Oct-19	5-Oct-24	Schuurzand & Opvulzand	PARA	Verlening van het recht tot exploitatie van bouwmaterialen	LAND	Geldig e	100			
241/19	BENDANON JENNY LUCIA	5-Oct-19	5-Oct-24	Schuurzand &	PARA	Verlening van het recht tot	LAND	Geldig e	30			

Bijlage 1: GMD-licenties (gebaseerd op informatie van GMD)

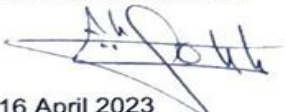
GMD_ NR	RECHTHEBBE	UITGEG EVEN	VERVA LLEN	SOORT_B OUW	DISTRIC T	OPMERKINGE	LIGG ING	Status	opp	telefoon	Direkteur	Adres_Bedr
				Opvulzand		exploitatie van bouwmaterialen						
344/1 9	POERAN RUPESH ANIL	5-Oct- 19	5-Oct- 24	OPVULZAN D	MAROWI JNE	Verlening van het recht tot exploitatie van bM(OPVULZAND)	LAND	Geldig e	200			
151/1 8	N.V. EXPLOITATIE WIT ZANTIE	22-Oct- 19	22-Oct- 24	SAVANNAZ AND	MAROWI JNE	Eerste verlenging van het BM beschikking Gmd no.; 077/15, d.d. 17 Feb 2015	LAND	Geldig e	200			
526/1 9	N.V. GRASSHOPPER ALUMINIUM COMPANY	19-Dec- 19	19-Dec- 24	Natuurste en	MAROWI JNE	Vierde Verlenging van het tot exploitatie van Gmd no.: 2190/91	LAND	Geldig e	400			
525/1 9	N.V. Grasshopper Aluminum Company	19-Dec- 19	19-Dec- 34	Natuurste en	MAROWI JNE	Vierde verlenging van het beschikking no.: D155& vierde verlenging van het vervangingsbesc hikking Gmd no.: 036/18, d.d. 24 aug 2018	LAND	Geldig e	400			
524/1 9	N.V. Grasshopper Aluminum Company	19-Dec- 19	19-Dec- 34	Natuurste en	MAROWI JNE	Vierde verlenging van het beschikking	LAND	Geldig e	400			

Bijlage 7: Afrekeningsheet van Staatsolie

GoS Settlement sheet 2023

GoS SETTLEMENT (x 1,000 US\$)	Previous Yr balance	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Total Year
Dividends previous year to be settled	32,324													
GoS Receivables														
EBS Electricity Deliveries		4,713	2,598	3,852	4,313	4,310	3,429	4,440	5,003	5,723	4,740	4,602	5,560	53,283
EBS DAM Electricity Deliveries to GoS		1,914	1,173	1,560	1,539	1,555	1,564	1,558	1,532	1,528	1,568	1,561	1,540	18,591
EBS < (27.5Kbl HSFO & 2.5Kbl Diesel)		1,319	1,667	1,931	2,107	2,403	1,996	2,603	2,822	3,082	5,039	5,525	5,284	35,776
EBS Receivables subtotal		7,946	5,437	7,343	7,959	8,268	6,989	8,601	9,356	10,333	11,347	11,688	12,384	107,650
Oil Deliveries NH		263	173	245	119	269	273	287	394	297	225	360	354	3,260
Other receivables		1,090	626			940	1	(3)	0		801		1,869	5,325
Total Receivables p/m	-	9,298	6,237	7,588	8,077	9,478	7,263	8,885	9,750	10,630	12,373	12,048	14,607	116,234
Cumm. GoS Receivables		9,298	15,535	23,123	31,200	40,678	47,941	56,825	66,576	77,206	89,579	101,627	116,234	116,234
GoS Payables														
Dividend		12,004	10,764	12,817	3,157	28,340	9,651	5,024	7,535	15,164	9,430	6,590	23,437	143,912
Income Tax Staatsolie		10,889	9,504	10,171	5,144	26,799	3,951	4,486	7,189	13,887	6,492	6,153	22,123	126,789
Income Tax SPCS							231	436	678	224	289	(44)	650	2,463
Income Tax GOw2		360	722	(12)	556	166	502	354	514	312	455	796	(346)	4,379
Fuel Taxes GOw2				41	641	1,066	1,431	1,265	1,267	(9)				5,702
Total Payables p/m		23,253	20,990	23,017	9,497	56,372	15,765	11,565	17,182	29,579	16,666	13,494	45,864	283,245
Cumm. GoS Payables	32,324	55,577	76,567	99,584	109,081	165,453	181,219	192,784	209,966	239,545	256,211	269,705	315,569	315,569
Net Payable / (Receivable)		13,955	14,753	15,429	1,420	46,894	8,502	2,680	7,432	18,949	4,293	1,446	31,257	167,011
Cumm. Net Payable / (Receivable)	32,324	46,278	61,032	76,461	77,881	124,776	133,278	135,958	143,390	162,339	166,632	168,078	199,334	199,334
PAID TAXES / DIVIDENDS :														
Interim Tax/ Dividend 2023				(3,676)	(10,000)	(12,500)	(12,500)	(12,000)	(10,000)	(10,000)	(10,000)	(9,000)	(18,000)	(107,676)
Income Tax/ Dividend previous year		(12,000)	(12,000)	(8,324)										(32,324)
Total PAID p/m	-	(12,000)	(12,000)	(12,000)	(10,000)	(12,500)	(12,500)	(12,000)	(10,000)	(10,000)	(10,000)	(9,000)	(18,000)	(140,000)
Cumm. Payments	-	(12,000)	(24,000)	(36,000)	(46,000)	(58,500)	(71,000)	(83,000)	(93,000)	(103,000)	(113,000)	(122,000)	(140,000)	(140,000)
To Settle / Pay		34,278	37,032	40,461	31,881	66,276	62,278	57,958	50,390	59,339	53,632	46,078	59,334	59,334
PAID outside settlement process														
Fuel Taxes GOw2										(4)	(1,405)	(1,269)	(1,329)	(4,007)
VAT				(2,118)	(1,266)	(1,334)	(1,210)	(1,261)	(1,062)	(1,361)	(1,541)	(1,429)	(2,534)	(15,116)
Payroll Tax		(2,616)	(1,637)	(1,115)	(2,611)	(1,718)	(2,543)	(2,523)	(1,607)	(1,844)	(1,287)	(1,573)	(1,242)	(22,317)
Cumm. Payments outside of settlement	-	(2,616)	(1,637)	(3,233)	(3,877)	(3,053)	(3,753)	(3,783)	(2,669)	(3,209)	(4,233)	(4,271)	(5,104)	(41,440)

CONFIRMED BY FINANCE DIRECTOR



DATE: 16 April 2023

CONFIRMED BY MINISTER OF FINANCE



DATE:

Annex 7: Staatsolie afrekeningsheet van Staatsolie

GoS Settlement sheet 2024

GoS SETTLEMENT (x 1,000 US\$)	Previous Yr balance	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Total Year
Dividends previous year to be settled	59,334													
GoS Receivables														
EBS: Electricity Deliveries		4,896	6,211	7,007	5,946	6,404	5,669	5,667	4,709	4,979	5,006	5,664	6,775	68,933
EBS: DAM Electricity Deliveries to GoS		1,546	1,508	1,507	1,507	1,507	1,508	1,590	1,594	1,592	1,619	1,559	1,449	18,485
EBS: < (27.5Kbl HSFO & 2.5Kbl Diesel)		2,934	2,981	3,014	3,141	3,175	3,122	3,072	3,093	2,804	2,658	2,685	2,703	35,381
EBS: > (27.5Kbl HSFO & 2.5Kbl Diesel)			971	994	1,023	1,265								4,254
EBS Receivables subtotal		9,376	10,699	12,499	11,588	12,108	11,583	10,329	9,396	9,375	9,282	9,908	10,927	127,051
Oil Deliveries NH		294	219	183	320	350	351	286	315	349	351	418	426	3,861
Beslaglegging door derden					294									294
Total Receivables p/m		9,670	10,918	12,682	12,203	12,458	11,915	10,615	9,711	9,723	9,633	10,326	11,353	131,206
Cumm. GoS Receivables		9,670	20,588	33,270	45,473	57,931	69,845	80,460	90,171	99,894	109,527	119,853	131,206	131,206
GoS Payables														
Dividend		9,893	7,507	11,792	8,364	12,258	9,482	11,615	7,177	13,385	5,601	34,150	14,441	145,664
Income Tax Staatsolie		8,340	6,200	10,836	8,199	11,402	9,632	8,904	6,543	14,020	7,093	33,385	8,942	133,495
Income Tax SPCS		349	322	302	(3,437)	(0)	130	396	690	186	341	304	(2,046)	(2,463)
Income Tax GOw2		404	362	114	354	268	848	263	348	317	633	455	567	4,933
Total Payables p/m		18,985	14,391	23,043	13,480	23,929	20,092	21,178	14,758	27,908	13,667	68,293	21,905	281,629
Cumm. GoS Payables	59,334	78,319	92,710	115,753	129,233	153,163	173,254	194,432	209,190	237,098	250,766	319,059	340,964	340,964
Net Payable / (Receivable)		9,315	3,472	10,362	1,278	11,471	8,177	10,563	5,047	18,185	4,034	57,967	10,552	150,423
Cumm. Net Payable / (Receivable)	59,334	68,649	72,121	82,483	83,761	95,232	103,409	113,972	119,019	137,204	141,238	199,206	209,757	209,757
PAID TAXES / DIVIDENDS :														
Dividend Previous Year		(26,842)		(9,393)										(36,235)
Tax Previous Year				(2,607)	(6,000)	(6,000)	(8,492)							(23,099)
Interim Tax & Dividend										(56,000)		(8,000)	(9,000)	(73,000)
Total PAID p/m		(26,842)	-	(12,000)	(6,000)	(6,000)	(8,492)	-	-	(56,000)	-	(8,000)	(9,000)	(132,334)
Cumm. Payments	-	(26,842)	(26,842)	(38,842)	(44,842)	(50,842)	(59,334)	(59,334)	(59,334)	(115,334)	(115,334)	(123,334)	(132,334)	(132,334)
To Settle / Pay		41,807	45,279	43,641	38,919	44,390	44,074	54,638	59,685	21,870	25,904	75,871	77,423	77,423
PAID outside settlement process														
Fuel Taxes GOw2		(1,727)	(2,820)	(2,370)	(2,062)	(2,241)	(2,532)	(3,187)	(3,688)	(3,944)	(3,835)	(4,613)	(4,566)	(37,605)
VAT		(2,854)	(2,694)	(2,411)	(1,293)	(2,405)	(2,813)	(2,651)	(3,225)	(3,013)	(2,748)	(2,868)	(3,150)	(32,125)
Payroll Tax		(2,727)	(1,616)	(1,001)	(1,039)	(1,802)	(2,495)	(2,460)	(1,507)	(1,850)	(991)	(1,386)	(1,072)	(19,945)
Total		(7,308)	(7,130)	(5,782)	(4,394)	(6,448)	(7,840)	(8,297)	(8,419)	(8,607)	(7,574)	(8,867)	(8,806)	(89,675)

To pay to GoS as per 31 Dec 2024 (x 1,000 US\$): **77,423**

CONFIRMED BY FINANCE DIRECTOR

DATE: 14 april 2025

STAATSLIE
MAATSCHAPPIJ
VIR ENERGIE B.V.

CONFIRMED BY MINISTER OF FINANCE & PLANNING

DATE:

Bijlage 8: Voorwaarden voor het verlenen van een goudaankoop- en exportvergunning

TRANSLATION



GENERAL DECISION No. 223



Deviezencommissie
Foreign Currency Board

GENERAL DECISION

*of the Foreign Currency Board, as referred to in Article 1 of the
Foreign Currency Regulation 1947¹*

A.B. No. 223

SUBJECT:

Conditions for granting a
gold purchase and export license

THE FOREIGN CURRENCY BOARD

HAVING CONSULTED:

- The President of the Republic of Suriname
- The Minister of Finance and Planning; and
- The Governor of the Central Bank of Suriname

HAVING REGARD TO:

- Article 1 paragraph 1 of the Foreign Currency Regulation 1947
- Article 5 of the Foreign Currency Regulation 1947
- Article 11 paragraph 1 under a, Article 14 paragraph 1 under a, Article 14 paragraph 2 under a and Article 17 of the Foreign Currency Regulation 1947

¹ Official Gazette 1947 No. 136, as last amended by Official Gazette 1984 No. 104

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Bijlage 8: Voorwaarden voor het verlenen van een goudaankoop- en exportvergunning



GENERAL DECISION No. 223



Deviezencommissie
Foreign Currency Board

CONSIDERING:

- a. That the general foreign currency policy rests with the President of the Republic of Suriname.
- b. That to the extent that a license is required for entering into agreements and performing acts on the basis of regulations issued by or pursuant to the Foreign Currency Regulation 1947, the Foreign Currency Board is, unless otherwise determined, authorized to grant the license.
- c. That if certain agreements and acts, for which a license is required on the basis of regulations issued by or pursuant to the Foreign Currency Regulation 1947, are repeatedly entered into or performed, the Foreign Currency Board may grant a general license for entering into such acts.
- d. That such a license may be granted subject to conditions and may be subject to obligations.
- e. That the Foreign Currency Board has a special responsibility in the context of preventing and combating money laundering and terrorist financing.
- f. That the gold sector is of special importance to the Surinamese economy, and that the Foreign Currency Board also has a special responsibility in this regard to promote an orderly sector in which the sustainable maintenance of the sector is of primary importance, while fragmentation of the gold sector can lead to erosion of Suriname's international competitive position, and should be prevented.
- g. That in connection with the further regulation of the gold sector in Suriname, and the guarantee of access of Surinamese gold to the international market, it is necessary to promote alignment with internationally applied guidelines, including the London Bullion Market Association ("**LBMA**") *Responsible Gold Guidance* and the Organization for Economic Co-operation and Development ("**OECD**") *Due Diligence Guidance for Responsible supply Chains of Minerals from Conflict-Affected and High-Risk Areas*.
- h. That in connection with the promotion of transparency in the licensing policy of the Foreign Currency Board, it is necessary to establish in a transparent manner regulations governing the granting of licenses in connection with the acquisition of gold for valuable consideration, the sale of gold obtained for valuable consideration to purchasers abroad and the export of the gold thus sold, hereinafter referred to as a "**Gold Purchase and Export License**".

RESOLVE:

General

- i. The application for a Gold Purchase and Export License shall be submitted in writing to the Chairperson of the Foreign Currency Board at the office of the Foreign Currency Board.



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Bijlage 8: Voorwaarden voor het verlenen van een goudaankoop- en exportvergunning



GENERAL DECISION No. 223



Deviezencommissie
Foreign Currency Board

**Requirements for the applicant for the Gold Purchase
and Export License**

- II. a. A Gold Purchase and Export License may in principle only be applied for by public limited companies incorporated under the law of the Republic of Suriname that have their actual management in Suriname, of which all directors and ultimate beneficiaries must be natural persons who are residents of Suriname or CARICOM, or persons of Surinamese origin within the meaning of the PSA Act.
- b. When applying for a Gold Purchase and Export License, at least the following information must be submitted to the Foreign Currency Board:
 - i. The name;
 - ii. The registered office;
 - iii. An extract from the trade register;
 - iv. A copy of the articles of association;
 - v. A copy of the shareholders' register;
 - vi. A certified statement of the ultimate beneficiaries;
 - vii. A copy of the passport or identity card of each director and each ultimate beneficiary;
 - viii. A statement of good conduct for each director and each ultimate beneficiary;
 - ix. A curriculum vitae of each director and each ultimate beneficiary;
 - x. An employment contract between the applicant and each director.
- c. The Foreign Currency Board will screen the submitted information, including each director and each ultimate beneficiary of the applicant, against international databases. Based on a risk-based approach, additional checks may be performed, or additional information may be requested.
- d. If the screening and any additional checks indicate one or more risks and/or antecedents and/or reasonable suspicions of criminal activities, criminal connections, a reasonable suspicion of money laundering or financing of terrorism, the Foreign Currency Board will not issue a Gold Purchase and Export License.
- e. The Foreign Currency Board is entitled to seek external advice on the foregoing and to provide the submitted documents to persons or bodies that are legally or contractually subject to confidentiality, for advisory purposes only.



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Bijlage 8: Voorwaarden voor het verlenen van een goudaankoop- en exportvergunning



GENERAL DECISION No. 223



Deviezencommissie
Foreign Currency Board

**Requirements for the company of the applicant for the Gold Purchase
and Export License**

- II. a. The applicant must substantiate that it will maintain a sustainable company that will be viable at all times.
- b. In support thereof, the applicant must submit at least the following information to the Foreign Currency Board with the application:
- i. A business plan including a marketing plan and a financial plan.
 - ii. A substantiation of the availability of a sufficient level of knowledge and experience of all directors together in the field of legal affairs, tax affairs, anti-money laundering regulations, and gold trading. A shortcoming of a director can be compensated with the knowledge and experience of another director, who is actively involved in the company.
 - iii. A substantiation of the tasks and powers of the *compliance officer* of the applicant.
 - iv. A substantiation of access to sufficient working capital to be able to implement the business plan, with the understanding that the available working capital at all times amounts to at least USD 100,000 (one hundred thousand US dollars) or as much more as is necessary according to the business plan, or the equivalent thereof in Surinamese dollars.
 - v. A substantiation that the paid-up capital of the applicant amounts to at least USD 50,000 (fifty thousand US dollars) or the equivalent thereof in Surinamese dollars.
- c. The Foreign Currency Board is entitled to obtain external advice regarding the foregoing and to provide the submitted documents to persons or bodies that are legally or contractually subject to confidentiality, solely for advisory purposes.

**Policy and procedures of the applicant for the Gold Purchase
and Export License**

- III. a. The applicant shall have at least the following internal policies and procedures in place. The Gold Purchase and Export License is conditional on the effective implementation of these internal policies and procedures. The Foreign Currency Board shall regularly audit the licensee for this. The costs of such audits shall be charged to the licensee.

Responsible Supply Chain Policy

- b. In the context of maintaining a Responsible Supply Chain Policy, the applicant shall demonstrate that it has policies and procedures in place that adequately address the following aspects:



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Bijlage 8: Voorwaarden voor het verlenen van een goudaankoop- en exportvergunning



GENERAL DECISION No. 223



Deviezencommissie
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- i. Gold mining from conflict-affected and high-risk areas;
- ii. Serious (human rights) violations related to mining, transportation or trade in minerals;
- iii. Direct or indirect support to non-state armed groups;
- iv. Public or private security forces;
- v. Bribery and fraudulent misrepresentation of mineral origin;
- vi. Anti-money laundering practices;
- vii. Payment of taxes, fees and royalties due to governments;
- viii. Support for artisanal mining (ASGM);
- ix. Risk management;
- x. Policy on refineries accepted by the licensee.

AML/CFT Policy

- c. In the context of maintaining an AML/CFT policy, the applicant shall demonstrate that it has policies and procedures in place that adequately address the following aspects:
 - i. General AML/CFT policy and procedures;
 - ii. Customer due diligence;
 - iii. Transaction monitoring;
 - iv. Disclosure of suspicious and/or unusual transactions;
 - v. Training and awareness;
 - vi. Collaboration with the Suriname Financial Intelligence Unit.

Administrative procedures

- d. In maintaining a reliable administrative system, the applicant shall demonstrate that it has policies and procedures in place that adequately address the following aspects:
 - i. A reliable administrative system;
 - ii. A system to assess the purity and quantity of precious metals;
 - iii. Administrative recording of each transaction;
 - iv. Monthly/quarterly/annual financial reporting;
 - v. Annual tax assessment and income tax return;
 - vi. Payment of royalties and concession rights.

Environmental policy

- e. In maintaining a reliable environmental policy, the applicant shall demonstrate that it has policies and procedures in place that adequately address the following aspects:
 - i. 'Retard treatment';
 - ii. Mercury-free gold;
 - iii. Carbon footprint;
 - iv. Waste management;
 - v. Training and awareness.

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Bijlage 8: Voorwaarden voor het verlenen van een goudaankoop- en exportvergunning



GENERAL DECISION No. 223



Deviezencommissie
Foreign Currency Board

Health and safety procedures

- f. In the context of maintaining a reliable policy for maintaining a healthy and safe working environment, the applicant must demonstrate that it has policy instructions and procedures that adequately address the following aspects:
 - i. Safe working environment;
 - ii. Risk management;
 - iii. Training and awareness;
 - iv. Insurance.

Code of conduct

- g. In the context of maintaining a reliable conduct, the applicant must demonstrate that it has policy instructions and procedures - including a code of conduct signed by each employee - that adequately address the following aspects:
 - i. Approach to government agencies;
 - ii. Treatment of employees;
 - iii. Prohibition of bribery;
 - iv. Support of the local community.
- h. The Foreign Currency Board is entitled to seek external advice on the foregoing and to provide the submitted documents to persons or bodies that are legally or contractually subject to confidentiality, for advisory purposes only.

Other terms and conditions

- IV.
 - a. The applicant must have a declaration of no objection, issued by the District Commissioner responsible for the region where the relevant gold purchase and/or gold export activities will take place.
 - b. The applicant must have proof of payment showing that the costs associated with a Gold Purchase and Export License have been paid at the Central Bank of Suriname.
 - c. Only complete applications will be processed. If any documents are missing, the Head Secretariat of the Foreign Currency Board will request these additional documents. If the documents are not submitted within two weeks, the application will lapse.
 - d. In special cases, the Foreign Currency Board may deviate from the conditions of this General Decision at the applicant's motivated request, if there are valid reasons for doing so, which reasons will be stated in the Gold Purchase and Export License.
 - e. A Gold Purchase and Export License can be granted for a maximum term of 3 (three) years.



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Bijlage 8: Voorwaarden voor het verlenen van een goudaankoop- en exportvergunning



GENERAL DECISION No. 223



Deviezencommissie
Foreign Currency Board

Transitional arrangement

New licenses

- V. a. For a period of six months after the publication of this General Decision in the Advertisement Gazette, an applicant for a Gold Purchase and Export License is entitled to invoke the conditions as established by the Foreign Currency Board in its letter of January 2018 under the heading 'Information for gold license applications' by way of transition. If an applicant invokes this transitional arrangement and the Foreign Currency Board decides to issue a Gold Purchase and Export License, this license will be issued for a maximum period of one year. It is the intention that the licensee will still meet the conditions as set out in this General Decision within this period, after which a new Gold Purchase and Export License can be applied for.

Expiration of existing licenses

- b. Licenses that expire in the period of six months after the publication of this General Decision in the Advertisement Gazette can be extended at the request of a licensee on the basis of the conditions as set out by the Foreign Currency Board in its letter of January 2018 under the heading 'Information for gold license applications'. If an applicant invokes this transitional arrangement and the Foreign Currency Board decides to issue an extension of the Gold Purchase and Export License, this license will be issued for a maximum period of six months. It is the intention that the license holder will still comply with the conditions as set out in this General Decision within this period, after which a new Gold Purchase and Export License can be applied for.

Final provisions

- VI. To determine that:
- This General Decision will be published in the Advertisement Gazette and the Official Gazette of the Republic of Suriname;
 - This General Decision will enter into force on August 30, 2021.
- VII. Copy of this General Decision to be sent to the President of the Republic of Suriname, the Vice-President of the Republic of Suriname, all Ministers, all permanent department directors, the Governor of the Central Bank of Suriname, the Attorney General, the Chairperson of the Court of Audit, the Dean of the Suriname Bar Association, all credit institutions within the meaning of the Banking and Credit System Supervision Act 2011, the Chairperson of the Suriname Bankers Association, all money transaction offices within the meaning of the Money Transaction Office Supervision Act 2012, the Head of the Import-, Export and Currency Control, the Chamber of Commerce and Industry, the Suriname Trade and Industry Association,



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Bijlage 8: Voorwaarden voor het verlenen van een goudaankoop- en exportvergunning



GENERAL DECISION No.
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Deviezencommissie
Foreign Currency
Board

the Manufacturers Association Suriname, the Inspector of Import Duties and Excise, the Commander of the Military Police, the Head of the Fraud and Economic Offenses Department of the Suriname Police Force and the Director of the Financial Intelligence Unit Suriname (FIU).

Paramaribo, August 30, 2021

The Foreign Currency Board

[Signed]
P.P.G. Bissessur LL M, Chairperson

[Signed]
A. Jadoenathmisier LL M, Member



Text in the double border of the stamp:
FOREIGN CURRENCY BOARD SURINAME
In the middle:
Coat of Arms of the Republic of Suriname

Translated from Dutch into English in Paramaribo (Suriname) on August 21, 2024.



Bijlage 9: Exportinformatie van de Deviezencommissie

GOUD EXPORTEN

FY 2023:

		Export value		Concentrecht *	
	Kg.	USD	SRD	USD	SRD
<u>Kleine (lokale) exporteurs</u>					
Century Mining N.V.	1,634	102,061,309	3,781,486,673	1,530,920	56,722,300
Suriname National Stone Co.	3,864	239,918,066	8,854,540,866	3,598,771	132,818,113
Surmetex N.V.	1,993	123,893,820	4,417,264,107	1,858,407	66,258,962
Amazone Gold N.V.	2,761	162,907,507	6,072,344,907	2,443,613	91,085,174
Goudkust N.V.	405	23,724,656	885,084,887	355,870	13,276,273
M & M Mining N.V.	614	38,209,746	1,411,907,511	573,146	21,178,613
	11,271	690,715,105	25,422,628,951	10,360,727	381,339,434

Rosebel Goldmines N.V.	8,772	547,551,798
Newmont (Suriname)LLC**	9,512	597,660,066
	18,284	1,145,211,864

FY 2024:

FY 2024:					
	Export value			Concentrecht*	
	Kg.	USD	SRD	USD	SRD
<u>Kleine (lokale) exporteurs</u>					
Century Mining N.V.	1,878	140,838,356	4,760,507,196	2,112,575	71,407,608
Suriname National Stone Co.	2,908	216,593,013	7,182,369,636	3,248,895	107,735,545
Surmetex N.V.	604	46,674,056	1,531,322,438	700,111	22,969,837
Amazone Gold N.V.	4,225	303,669,039	10,055,029,331	4,555,036	150,825,440
Goudkust N.V.	521	39,643,360	1,289,469,387	594,650	19,342,041
M & M Mining N.V.	565	43,247,413	1,450,940,845	648,711	21,764,113
Themilio Mint N.V.	28	1,900,194	67,009,172	28,503	1,005,138
	10,729	792,565,431	26,336,648,005	11,888,481	395,049,720

Rosebel Goldmines N.V.	9,063	692,134,453
Newmont (Suriname)LLC	7,852	604,321,040
	16,915	1,296,455,493

NOOT:

De royalty bedraagt voor de kleine exporteurs 5,5% van de exportwaarde.

De Royalty voor Newmont LLC bedraagt 6% van de Netto Smelter Returns.

Aangezien de Deviezencommissie geen inzage heeft in de ontvangen royalty, zijn geen controle werkzaamheden verricht naar de juistheid en volledigheid van die opbrengsten.

Concentrecht*

Het tarief van de concentrecht bedraagt 1,5% van de exportwaarde.

Rosebel en Newmont zijn gevrijwaard voor het betalen van concentrechten.

Newmont (Suriname)LLC**

Bijlage 14: Informatie ontvangen van Grassalco

Bijlage 14: Informatie ontvangen van Grassalco

2023

Suriname Extractive Industries Transparency Initiative		
2023 Fiscal Year -		
Company Profile		
	Entry	Comments
Full legal name of the company (including legal form of legal entity)	N.V. Grashopper Aluminum Company (N.V. Grassalco)	
Country of registration	Suriname	
Chamber of Commerce number	17176	
Tax number		
Contact address (registered office for legal entities)	Sir Winston Churchillweg #3	
Ownership		
Publicly listed company	N/A	the State of Suriname is the sole shareholder
Name of stock exchange	N/A	
Link to stock exchange filings	N/A	
Wholly owned subsidiary of publicly listed company	N/A	
Name of publicly listed owner	N/A	
Privately listed company		
Full name of direct shareholder(s) (i.e. legal owners of company)	N/A	
Is this shareholder a natural person (NP), a legal person (LP) or a state entity (S)?	N/A	
If state owned, which ministry	N/A	
Country of registration (or nationality of a natural person)	N/A	
Interest shareholder 1 in %	N/A	
Interest shareholder 2 in %	N/A	
Interest shareholder 3 in %	N/A	
(add rows as necessary)		

Bijlage 14: Informatie ontvangen van Grassalco

Management		
<i>Board of Directors</i>		
Name and Position (add rows as necessary)	Wesley Paitoe Rozenhout President-directeur	
<i>Supervisory Board</i>	Moerli Ravi Avinas Satyakaam President-Commissaris	
Name and Position (add rows as necessary)	Brunswijk Burney Ivan Vice President-Commissaris	
	Thakoer Vidjaiprekash Krishan Commissaris	
	Cotino Marlon Poenidjan Commissaris	
	Kwasie Ronald Antonius Commissaris	
Declaration form prepared by		
Name		
Position		
Telephone number		
Email address		
Attestation		
I, undersigned, for and on behalf of(name of the reporting entity) confirm that all information provided above and in the attached beneficial ownership declaration(s) (sheet 02) is accurate and reliable.		
Date (day-month in letters-year)	7/11/2025	
Name	Christien Koempai	
Position	Deputy Director Corporate Services	
Signature		
Please find attached the following supporting documents verifying the accuracy of the beneficial ownership information submitted:		
Articles of Association		
Members register (Chamber of Commerce)		

Bijlage 14: Informatie ontvangen van Grassalco

2023 Fiscal Year	02 OVERVIEW BO	Template 02/comp	0
Legal name of entity	0		
Template Reporting Sheets Grassalco 2023.xlsx]	0		
Ownership during the period	January 1-december 31, 2023		
Legal name of company	0		Comment
TIN/CIN	0		Grassalco is 100% State Owned
Identity Beneficial Owner:	N/A		
Full Name	N/A		
Nationality & Country of Residence	N/A		
Is the BO a politically exposed person or not? if yes, please specify the position of the politically exposed person	N/A		
National Identity Number	N/A		
Date of birth	N/A		
Means of contract	N/A		
Ownership held in or controlled over company by:			
Direct shares (DS)	<choose option>	Number of DS	% DS
Direct voting rights (DVR)	<choose option>	Number of DVR	% DVR
Indirect shares (IS)	<choose option>	Number of IS	% IS
			legal name of intermediate company 1
			legal name of intermediate company 2
			ADD NAME AS NECESSARY
Indirect voting rights (IVR)	<choose option>	Number of IVR	% IVR
			legal name of intermediate company 1
			legal name of intermediate company 2
			ADD NAME AS NECESSARY
Date when was beneficial interest acquired	N/A		
Head Quarter Beneficial Owner	N/A		
Other relevant information	N/A		

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative 2023 Fiscal Year - 1. Direct Payments to the Ministry of Finance and Planning (MOFP)															2023 Fiscal Year - 1. Direct Payments to the Ministry of Finance and Planning (MOFP)																				
Legal name of entity making payments															N.V. Grondwonder Aluminium Company																				
Tax or other company identification number: TIN/ON															2176																				
Payments made during the period															Initially 1 December 31, 2023																				
Payments made to the Ministry of Finance in relation to:															N.V. Grondwonder Aluminium Company																				
Note: This section is for payments made by the company direct to the MOFP. STRENGTH amount of USD paid and 100 equivalent OR USD amount paid or value payment to kind																																			
GENERAL INFORMATION															Payment allocation by category (based on USD and/or in-kind)																				
Company or mining type	Government entity	Contract/Contract number	License, lease, concession or legal agreement (date initialled) and duration	Interest/royalty or legal agreement (date initialled) and duration	Other relevant information	Payment name/ description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number and bank company	Character classification number	Payment method (bank transfer, cash or by money order)	Payment amount (USD and/or in-kind value) USD 100,000 100 10,000	Payment amount (in-kind value) in-kind (value price)	Cross border avoidance	Concession Fee	Exploration fee yearly	Exploration fee yearly	Fee-Quarry building materials	Application fee	Income Tax	Cash Dividend	Dividend Tax	High Tax OP- minerals (AON)	Royalty fee	Royalty kind	Import Duties	Consent & Nationality right	Material value tax	Customs Lease and Land Rent	Currency USD/AON	2019 payment (such as payments to mining firms, including fees, bonuses)	Description of other payment	Exchange rate-USD at date of transaction	COMMENTS
																																			No Direct Payments to the Ministry of Finance and Planning

[illegible]

Surname Extractive Industries Transparency Initiative														
2023 Fiscal Year - 2. Payments to the Ministry of Natural Resources														
Legal name of entity making payments N.V. Grashopper Aluminum Company Tax or other company identification number:(TIN/CIN) 17176 Payments made during the period January 1-december 31, 2023 Payments made to the MoNR in relation to: N.V. Grashopper Aluminum Template 2a/comp N.V. Grashopper Aluminum Company														
Enter actual receipt details here with no adjustments for payments on behalf of others Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind														
GENERAL INFORMATION														
Commodity: oil or mining type	Government entity	Contract/Co-actract number	License, lease, concession or legal agreement reference number(s)	DEEDING, RESSE, concession or legal agreement Date and duration	SIGES Exploration or Exploitation or Other relevant information	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number company	Name of MoNR Bank/Reci-plant	Deposit/transfered on bank account number	Payment in-kind: Unit barrels or mcf or tray ounces	Payment kind: Quantity; barrels or mcf or tray ounces
INFORMATION PAYMENT TRANSACTION														
Amount/value payment in-kind														
Payment allocation by category (stated in SRD and or USD or in-kind)														
USD*1,000 SRD*1,000 In-kind (delivery price) Cross reference evidence Concession fee Exploration fee yearly Exploitation fee yearly Fee Quarry building materials Application fee Royalty fee Royalty fee in-kind Canon/ Lease or Land Rent Currency SRD/USD All Other payment such as signature bonus, bidding fees, penalties Description of 'Other payment' Exchange rate CBV's at date of transaction COMMENTS														
No payments to the Ministry of Natural														

Bijlage 14: Informatie ontvangen van Grassalco

Payments made to the MONR on behalf of other entities included in the above receipt or via separate receipt:										Insert name of company on whose behalf payment was made		Template 2a/comp: Insert name of company on whose behalf payment was made										Add additional sections if payments are made on behalf of more than one company										Template 2b/comp: Insert name of company on whose behalf payment was made									
												Note: This section is for payments made by the company direct to the MONR on behalf of other companies/entities direct to the MOFP on behalf of other companies/entities included in the above receipt or via separate receipt										Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind																			
GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Payment allocation by category (stated in SRD and or USD or in-kind)																					
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement Date and duration	Status Exploration or Exploitation or not started yet in 2023	Other relevant information	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR/Bank/recipient	Deposited/transferred on bank account number MONR/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	Concession Fee	Exploration fee yearly	Exploitation fee yearly	Fee Quarry building materials	Application fee	Royalty fee	Royalty fee in-kind	Canon/ Lease or Land Rent	Currency SRD/USD	All Other Payment (such as signature bonus, bidding fees, penalties, petroleum levy etc etc)	Description of and reason for 'Other payment'	Exchange rate CBVS at date of transaction	COMMENTS									

Suriname Extractive Industries Transparency Initiative SR-EITI
2023 Fiscal Year - 3. Other payments under PSCs with the Ministry of Natural Resources

Legal name of entity making payments										Template 3a/comp: N.V. Grasshopper Aluminum Company										Template 3a/comp: N.V. Grasshopper Aluminum Company														
Tax or other company identification number/TIN/C																																		
Payments made during the period																																		
Other P.S.C. payments made in relation to:																																		
										Enter actual receipt details here with no adjustments for payments on behalf of others										Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind														
GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Other P.S.C. payments allocation by category														
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement Date and duration	Status Exploration or Exploitation or not started yet in 2023	Other relevant information	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR/Bank/recipient	Deposited/transferred on bank account number MONR/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	Transfer fees	Abandonment provisions	Annual admin charges	Training	R&D	Production bonus	Technical assistance	Scholarships	P.S.C. Holding fees	All Other payments	Currency SRD/USD	Description of and reason for 'Other payment'	Exchange rate CBVS at date of transaction	COMMENTS
																																No other payments under PSCs with the Ministry of		

										Other payments received by the MONR from the entity reported upon on behalf of other entities included in the above receipt or via separate receipt:										Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value payment in-kind														
GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind				Other P.S.C. payments allocation by category														
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement Date and duration	Status Exploration or Exploitation or not started yet in 2023	Other relevant information	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR/Bank/recipient	Deposited/transferred on bank account number MONR/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	Transfer fees	Abandonment provisions	Annual admin charges	Training	R&D	Production bonus	Technical assistance	Scholarships	P.S.C. Holding fees	Other payments	Currency SRD/USD	Description of and reason for 'Other payment'	Exchange rate CBVS at date of transaction	COMMENTS

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI																				
2023 Fiscal Year - 4. Contributions - in kind or in cash to Government and State Owned Entities																				
Legal name of entity making payments					N.V. Grasshopper Aluminum Company					Template 4/camp. N.V. Grasshopper Aluminum Company					Template 4/corr. N.V. Grasshopper Aluminum Company					
Tax or other company identification number: TIN/CIN					17176															
Contribution in kind made during the period					January 1-december 31, 2023															
Provide information on product delivered during the period to Government or its nominee																				
GENERAL INFORMATION					CONTRIBUTION in-kind										Contribution in-cash		calculation method	nature of and reason for product		COMMENTS
Commodity: oil or mining-type	Staatsolie, Grassalco, other government	Contract number	Status Exploration or Exploitation	Other relevant information	Product in-kind	Unit of measure	Volume/ Quantity	Date sent(received)	Value of product in SRD	Value of product in USD	Value of product in mineral	Name of entity to which	Cross reference evidence	Type of payments	Amount	calculation method	nature of delivery	reason for deliver		
																			No contribution paid to Government and State Owned Entities	

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI																
2023 Fiscal Year - 5. Production data							Template5/comp N.V. Grasshopper Aluminum Company									
Legal name of entity							Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.									
Tax or other company identification number/:TIN/CIN							17176									
Production during the period							January 1-december 31, 2023									
GENERAL INFORMATION							PRODUCTION DATA									
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS		COMMENTS
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jan-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Feb-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Mar-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Apr-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	May-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jun-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jul-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Aug-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Sep-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Oct-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Nov-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Dec-23	Troy ounces			CBVS/OGIDK/PROD SHEET			
										0	0		0			

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI																											
2023 Fiscal Year		SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURES										Template 6/comp								Template 6 N.V. Grasshopper Aluminum Company							
Legal name of entity		N.V. Grasshopper Aluminum Company																									
Tax or other company identification number(s): TIN/CIN		17176																									
Expenditures made during the period		January 1-december 31, 2023																									
Social Expenditures:																											
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	Licence, lease, concession or legal agreement reference	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	Payment in-kind: Unit barrels or	Payment in-kind: Quantity: barrels or	USD *1,000	SRD *1,000	In-kind (delivery price)							
Environmental Expenditure:																											
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	Licence, lease, concession or legal agreement reference	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	Payment in-kind: Unit barrels or	Payment in-kind: Quantity: barrels or	USD *1,000	SRD *1,000	In-kind (delivery price)							
OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS																											
GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements														Amount/value payment in-kind		Cross reference evidence	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	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	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)							

Bijlage 14: Informatie ontvangen van Grassalco

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Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI								
2023 Fiscal Year		N.F.I.-7.2 -EMPLOYEE DATA		Template 7.2/comp		0		
Legal name of entity				0				
Tax or other company identification number/:TIN/CIN				0				
Employed during the period				January 1-december 31, 2023				
				INVITROPLANTS GRASSALCO N.V. =IVP				
GENERAL INFORMATION				EMPLOYEE DATA (PAYROLL PERSONNEL)		Contractors/ supervised personnel		
#	Commodity: oil or mining-type	Government entity	Contract number	FTE (AT THE END OF THE YEAR)		FTE (AT THE END OF THE YEAR)		Comments/ Explanations
				MALE	FEMALE	MALE	FEMALE	
	mining- type	N.V. Grassalco		7	1			Directors, incl.1 male of IVP
	mining- type	N.V. Grassalco		17	8			Management, incl 1 male of IVP
	mining- type	N.V. Grassalco		122	69			Operations, incl 11 male & 27 female of IVP
	mining- type	N.V. Grassalco				27	8	included 2 females of IVP

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI															Template5/comp		#BLOCKED!		Template5/comp		#BLOCKED!	
2023 Fiscal Year - 5. Production data																						
Legal name of en Grassalco N.V-Royal Hill			#BLOCKED!																			
Tax or other company identification number/:TIN/CIN			#BLOCKED!																			
Production during the period			January 1-december 31, 2023																			
GENERAL INFORMATION							PRODUCTION DATA							DETAILS			COMMENTS					
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence									
Aggregate Building Material (Crushed Stone)-Non metallic	Ministry of Natural Resources (NH)		Grassalco N.V. holds the legal right for exploration & exploitation. Grassalco has the right to exploit building material, associated with the	District Brokopondo, S	Exploitation Active by Zijin Mining Group Co.	Grassalco N.V. participates in crusherline production in a joint venture/partnership with the private partner Judefu Mining N.V & Macroplatinum N.V	Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Jan	Metric Tons	571	SRD 390,222.00	RH Production Files 2023			Average value aggregate \$18/ton at ave \$ currency of 38. Only Crusher of Partner Macroplatinum N.V was in Production 2023.						
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Feb	Metric Tons	6642	SRD 4,543,128.00	RH Production Files 2023			Est.Availability Macroplatinum Crusher: 61%						
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Mar	Metric Tons	9975	SRD 6,822,900.00	RH Production Files 2023									
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Apr	Metric Tons	27353	SRD 18,709,452.00	RH Production Files 2023									
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	May	Metric Tons	37890	SRD 25,916,760.00	RH Production Files 2023									
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Jun	Metric Tons	46570	SRD 31,853,880.00	RH Production Files 2023									
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Jul	Metric Tons	37955	SRD 25,961,220.00	RH Production Files 2023									
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Aug	Metric Tons	9510	SRD 6,504,840.00	RH Production Files 2023									
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Sep	Metric Tons	28945	SRD 19,798,380.00	RH Production Files 2023									
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Oct	Metric Tons	26320	SRD 18,002,880.00	RH Production Files 2023									
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Nov	Metric Tons	36402	SRD 24,898,968.00	RH Production Files 2023									
							Crushed Stone (aggregates)	Waste material(hard rock) of Zijin Mining	Dec	Metric Tons	38111	SRD 26,067,715.38	RH Production Files 2023									
											0	306243.195	SRD 209,470,345.38	0								

Suriname Extractive Industries Transparency Initiative SR-EITI															Template5/comp		0		Template5/comp		0	
2023 Fiscal Year - 5. Production data																						
Legal name of entity			Grassalco N.V-Worsteling Jacobs			0																
Tax or other company identification number/:TIN/CIN			0																			
Production during the period			January 1-december 31, 2023																			
GENERAL INFORMATION							PRODUCTION DATA							DETAILS			COMMENTS					
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence									
Aggregate Building Material/ Crushed Stone-Non metallic	Ministry of Natural Resources (NH)		Worsteling Jacob Exploitation mining right Concession #:600/25	District Para, Surinam	Exploration completed 2017/ Exploitation Active	Grassalco N.V. exploits the region in a joint venture/partnership with the private partner Judefu Mining N.V & official production began in April 29th 2023	Crushed Stone (aggregates)	Target 1	No Monthly report available/Only weighridge data overview 2023	Metric Tons	124906	SRD 80,689,276.00	Judefu afname data Overzicht 2023			Average value Aggregate \$17/ ton/ Ave USD currency \$38 based on wholesale price						
											0	124906		0								

Bijlage 14: Informatie ontvangen van Grassalco

2024

Suriname Extractive Industries Transparency Initiative		
2024 Fiscal Year -		
Company Profile		
	Entry	Comments
Full legal name of the company (including legal form of legal entity)	N.V. Grasshopper Aluminum Company	
Country of registration	Suriname	
Chamber of Commerce number	17176	
Tax number		
Contact address (registered office for legal entities)	Sir Winston Churchillweg 3	
Ownership		
Publicly listed company		
Name of stock exchange		
Link to stock exchange filings		
Wholly owned subsidiary of publicly listed company		
Name of publicly listed owner		
Privately listed company		
Full name of direct shareholder(s) (i.e. legal owners of company)	The state of Suriname	
Is this shareholder a natural person (NP), a legal person (LP) or a state entity (S)?	State entity (S)	
If state owned, which ministry	Ministry of Natural Resources	
Country of registration (or nationality of a natural person)	Suriname	
Interest shareholder 1 in %	100% owned by the state of Suriname	
Interest shareholder 2 in %		
Interest shareholder 3 in %		
(add rows as necessary)		

Bijlage 14: Informatie ontvangen van Grassalco

Management		
<i>Board of Directors</i>		
Name and Position	Rozenhout Wesley Paitoe- Chairman of the Board	
(add rows as necessary)	Christien Koempai- Deputy Director Corporate Services	
	Wanisha Priya Biharie- Deputy Director Finance	
	Patrick Bel- Deputy Director Commercial Affairs & Business Development	
	Majere Ajambia- Deputy Operations & Technical Director	
<i>Supervisory Board</i>		
Name and Position	Moerli Ravi Avinas Satyakaam- Chairman of the Board of Commissioners	
(add rows as necessary)	Thakoer Vidjaiprekash Krishan- Commissioner	
	Brunswijk Burney Ivan- Commissioner	
	Cotino Marlon Poenidjan- Commissioner	
	Kwasie Ronald Antonius- Commissioner	
Declaration form prepared by		
Name		
Position		
Telephone number		
Email address		
Attestation		
I, undersigned, for and on behalf of(name of the reporting entity) confirm that all information provided above and in the attached beneficial ownership declaration(s) (sheet 02) is accurate and reliable.		
Date (day-month in letters-year)		
Name		
Position		
Signature		
Please find attached the following supporting documents verifying the accuracy of the beneficial ownership information submitted:		
Articles of Association		
Members register (Chamber of Commerce)		

Bijlage 14: Informatie ontvangen van Grassalco

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Bijlage 14: Informatie ontvangen van Grassalco

[illegible][illegible]

GENERAL INFORMATION		INFORMATION PAYMENT TRANSACTION										Amount/value payment in-kind		Payment allocation by category (stated in SRD and/or USD or in-kind)										COMMENTS									
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement Date and duration	Exploration or Exploitation or not started yet in 2024	Other relevant information	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MoNR Bank/recipient	Deposited /transferred on bank account	Payment in-kind: Unit barrels or mcf or tonnes	Payment in-kind: Quantity	USD*1,000	SRD*1,000	In-kind (delivery price)	Cross reference evidence	Concession Fee	Exploration fee yearly	Exploitation fee yearly		Fee Quarry building materials	Application fee	Royalty fee	Royalty fee in-kind	Canon/ Lease or Land Rent	Currency SRD/USD	All Other payment of and reason for 'Other payment'	Description of and reason for 'Other payment'	Exchange rate CBVS at date of transaction
																																	No payments to the Ministry of Natural Resources

Bijlage 14: Informatie ontvangen van Grassalco

Payments made to the MONR on behalf of other entities included in the above receipt or via separate receipt:						Insert name of company on whose behalf payment was made		Template 2a/comp		Insert name of company on whose behalf payment was made		Add additional sections if payments are made on behalf of more than one company		Template 2b/comp		Insert name of company on whose behalf payment was made																
						Note: This section is for payments made by the company direct to the MONR on behalf of other companies/entities direct to the MOFP on behalf of other companies/entities included in the above receipt or via separate receipt						Enter EITHER amount of USD paid and SRD equivalent OR SRD amount paid or value																				
GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION										Payment allocation by category (stated in SRD and or USD or in-kind)																
Commodity: oil or mining-type	Government entity	Contract/Contract number	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement Date and duration	Status Exploration or Exploitation or not started yet in 2024	Other relevant information	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YYYY	Payment currency	Paid from bank account number - company	Name of MONR/Bank/recipient	Deposited/transferred on bank account number MONR/recipient	Payment in-kind: Unit: barrels or mcf or troy ounces	Quantity: barrels or mcf	Amount/value payment in-kind USD*1.000 SRD*1.000	In-kind (delivery price)	Cross reference evidence	Concession Fee	Exploration fee yearly	Exploitation fee yearly	Fee Quarry building materials	Application fee	Royalty fee	Royalty fee in-kind	Canon/Lease or Land Rent	Currency SRD/USD	At Order payment (such as signature bonus, bidding fees, penalties, etc.)	Description of and reason for 'Other payment'	Exchange rate CBVS at date of transaction	COMMENTS

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI
2024 Fiscal Year - 3. Other payments under PSCs with the Ministry of Natural Resources

Legal name of entity making payments: N.V. Grasshopper Aluminum Template 3a/comp: N.V. Grasshopper Aluminum Company Template 3a/comp: N.V. Grasshopper Aluminum Company

Tax or other company identification number/TIN: 17176

Payments made during the period: January 1-december 31, 2024

Other P.S.C. payments made in relation to: N.V. Grasshopper Aluminum

Enter actual receipt details here with no adjustments for payments on behalf of others

GENERAL INFORMATION					INFORMATION PAYMENT TRANSACTION										Amount/Value payment in-kind		Other P.S.C. payments allocation by category															COMMENTS	
Commodity: oil or mining type	Government entity	Contract/contract number	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement Date and duration	Status Exploration or Exploitation or not started yet in 2024	Other relevant information	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR Bank/recipient	Deposited /transferred on bank account number MONR/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	Transfer fees	Abandonment provisions	Annual admin charges	Training	R&D	Production bonus	Technical assistance	Scholarships	P.S.C. Holding fees	All Other payments	Currency SRD/USD		Description of and reason for 'Other payment'
																																	No other payments under PSC's with the Ministry of Natural Resources

Other payments received by the MONR from the entity reported upon on behalf of other entities included in the above receipt or via separate receipt:

GENERAL INFORMATION					INFORMATION PAYMENT TRANSACTION										Amount/Value payment in-kind		Other P.S.C. payments allocation by category															COMMENTS	
Commodity: oil or mining type	Government entity	Contract/contract number	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement Date and duration	Status Exploration or Exploitation or not started yet in 2024	Other relevant information	Receipt number #	Payment name/description	Payment period	Date of payment DD/MM/YY	Payment currency	Paid from bank account number - company	Name of MONR Bank/recipient	Deposited /transferred on bank account number MONR/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	Transfer fees	Abandonment provisions	Annual admin charges	Training	R&D	Production bonus	Technical assistance	Scholarships	P.S.C. Holding fees	Other payments	Currency SRD/USD		Description of and reason for 'Other payment'

Suriname Extractive Industries Transparency Initiative SR-EITI
2024 Fiscal Year - 4. Contributions - in kind or in cash to Government and State Owned Entities

Legal name of entity making payments: N.V. Grasshopper Aluminum Company Template 4/comp: N.V. Grasshopper Aluminum Company Template 4/comp: N.V. Grasshopper Aluminum Company

Tax or other company identification number/TIN/CIN: 17176

Contribution in kind made during the period: January 1-december 31, 2024

Provide information on product delivered during the period to Government or its nominee

GENERAL INFORMATION					CONTRIBUTION in-kind										Contribution in-cash										Details of calculation method, nature of and reason for product delivered			COMMENTS
Commodity: oil or mining type	Government entity (State-owned, Grassalco, other government agencies)	Contract number	Status Exploration or Exploitation	Other relevant information	Product	In-kind	Unit of measure	Volume/Quantity	Date sent (or received)	Value of product in SRD	Value of product in USD	Value of product in mineral	Name of entity to which product in-kind was delivered	Cross reference evidence	Type of payments	Amount	calculation method	nature of delivery	reason for delivery									
Crush Stones/ Gold	NV Grassalco								15-Jul-24					Betaalopdracht GAC/ Betaalbewijs	Banktransfer	\$1,500,000			Loan to SLM									
Crush Stones/ Gold	NV Grassalco								5-Sep-24					Betaalopdracht GAC/ Betaalbewijs	Banktransfer	\$500,000			Loan to SLM									
Crush Stones/ Gold	NV Grassalco								20-Sep-24					Betaalopdracht GAC/ Betaalbewijs	Banktransfer	\$1,500,000			Loan to SLM									
Crush Stones/ Gold	NV Grassalco								9-Oct-24					Betaalopdracht GAC/ Betaalbewijs	Banktransfer	\$1,500,000			Loan to SLM									
Crush Stones/ Gold	NV Grassalco								14-Nov-24					Betaalopdracht GAC/ Betaalbewijs	Banktransfer	\$9,500,000			Loan to SLM									

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI 2024 Fiscal Year - 5. Production data						Template5/comp N.V. Grasshopper Aluminum Company						Template5/comp N.V. Grasshopper					
Legal name of entity			N.V. Grasshopper Aluminum Company			Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.											
			17176														
			January 1-december 31, 2024														
Tax or other company identification number/:TIN/CIN																	
Production during the period																	

GENERAL INFORMATION						PRODUCTION DATA											
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure barrels or mcf or tray ounces	Volume	Value in SRD	Cross reference evidence	DETAILS			COMMENTS
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jan-24	Troy ounces							
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Feb-24	Troy ounces	3.21	SRD 229,109.45	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Mar-24	Troy ounces	0	SRD 0.00	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Apr-24	Troy ounces	0	SRD 0.00	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	May-24	Troy ounces	0	SRD 0.00	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jun-24	Troy ounces	2.85	SRD 202,623.32	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Jul-24	Troy ounces	5.63	SRD 386,287.15	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Aug-24	Troy ounces	5.05	SRD 367,875.89	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Sep-24	Troy ounces	37.18	SRD 3,020,280.98	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Oct-24	Troy ounces	18.88	SRD 1,800,945.82	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Nov-24	Troy ounces	26.05	SRD 2,437,375.67	CBVS/OGIDK/PROD SHEET				
Gold	NV.Grassalco			Maripaston	Exploitation		Gold	Maripaston	Dec-24	Troy ounces	19.79	SRD 1,822,100.65	CBVS/OGIDK/PROD SHEET				
											118.64	SRD 10,266,598.93					

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI 2024 Fiscal Year SOCIAL, ENVIRONMENTAL, INFRASTRUCTURE & BARTER ARRANGEMENT EXPENDITURES <i>Template 4/comp</i> <i>Template 6</i> N.V. Grasshopper Aluminum Company																						
Legal name of entity			N.V. Grasshopper Aluminum Company																			
Tax or other company identification number/TIN/CIN			17176																			
Expenditures made during the period			January 1-december 31, 2024																			
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																
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	Amount/value payment in-kind USD *1,000 SRD *1,000	In-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION
																						No social, environmental, infrastructure & Barter arrangement expenditures
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																
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	Amount/value payment in-kind USD *1,000 SRD *1,000	In-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION
OTHER EXPENDITURES INFRASTRUCTURES / BARTER ARRANGEMENTS																						
GENERAL INFORMATION						INFORMATION PAYMENT TRANSACTION INFRASTRUCTURE / Barter Arrangements																
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	Amount/value payment in-kind USD *1,000 SRD *1,000	In-kind (delivery price)	Cross reference evidence	Details	COMMENTS/EXPLANATION

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI																		
2024 Fiscal Year		N.F.J- 7.1 OVERVIEW MINING/OIL-CONTRACTS/LICENCES & MINISTERIAL ORDERS																
Legal name of entity		0		Template 7.1/comp		0		Template 7.1/comp		0								
Tax or other company identification number(TIN/CIN)		0																
Agreements valid during or approved in the period		January 1-december 31, 2024																
GENERAL INFORMATION																		
#	Commodity: oil or mining type	Government entity	Contract partners	Contract number	Contract Date	Duration of contract	Licence, lease, concession or legal agreement reference number(s)	Licence, lease, concession or legal agreement date and duration	Location	Name Beneficial Owner	Interest Beneficial Owner in company in %	Subject Ministerial Order	Number Ministerial Order	Date Ministerial Order	Duration of Ministerial Order	Status Exploration or exploitation or not started yet in 2024	Other relevant information	Comments
1	Gold-mining	Natural Resources	Hanbin Zhan	GAC/OVK 24-82	23/05/2024	1 YEAR	LEGAL AGREEMENT	23/5/2024-22/5/2025	MARI PASTON	Hanbin Zhan	N/A	MINISTERIAL LICENSE	GMD No 227/23	28 januari 2025	15 years	contract Expired		
2	Gold-mining	Natural Resources	LI WEN	GAC/OVK 24-149	4/10/2024	1 YEAR	LEGAL AGREEMENT	4/10/2024-3/10/2025	MARI PASTON	LI WEN	N/A	MINISTERIAL LICENSE	GMD No 227/23	28 januari 2025	15 Years	contract Expired		

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI								
2024 Fiscal Year		N.F.I.-7.2 -EMPLOYEE DATA			Template 7.2/comp		0	
Legal name of entity					0			
Tax or other company identification number/:TIN/CIN					0			
Employed during the period					January 1-december 31, 2024			
					INVITROPLANTS GRASSALCO N.V. = IVP			
GENERAL INFORMATION				EMPLOYEE DATA (PAYROLL PERSONNEL)		Contractors/ supervised personnel		
#	Commodity: oil or mining-type	Government entity	Contract number	FTE (AT THE END OF THE YEAR)		FTE (AT THE END OF THE YEAR)		Comments/ Explanations
				MALE	FEMALE	MALE	FEMALE	
	mining - type	N.V. Grassalco		7	2			Directors, included 1 male of IVP
	mining - type			19	10			Management, incl. 1 male of IVP
	mining - type			122	69			Operations, included 12 male & 31 female of IVP
	mining - type					15	11	included 2 female of IVP

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI							Template5/comp							Template5/comp						
2024 Fiscal Year - 5. Production data							0							0						
Legal name of enti Grassalco N.V- Royal Hill							0							Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.						
Tax or other company identification number/TIN/CIN							0													
Production during the period							January 1-december 31, 2024													
GENERAL INFORMATION							PRODUCTION DATA													
Commodity: oil or mining-type	Government entity	Contract number	Licence, lease, concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS			COMMENTS			
Aggregate Building Material (Crushed Stone)-Non metallic	Ministry of Natural Resources (NH)		Mineral agreement/ Zijin group Co. holds the legal right for exploration & exploitation. Grassalco has the right to exploit building material according to agreement	District Brokopondo, Suriname	Exploitation Active by Zijin Mining Group Co.	Grassalco N.V. participates in crusherline production in a joint venture/partnership with the private partner Judefu Mining N.V.B.	Crushed Stone (aggregates)	Waste material(hard rock) from Zijin Mining	Jan	Metric Tons	29577	SRD 17,302,545.00	RH Production files 2024	Macroplatinum N.V Production volume 2024 :495476 Ton	Judefu Mining N.V production volume 2024: 129141 Ton	Average value aggregate \$18/ton/Ave \$ Currency 32,50	Wholesale price			
									Feb	Metric Tons	39728	SRD 23,240,880.00	RH Production files 2024			Judefu crusher Prod started from July 2024				
									Mar	Metric Tons	49144	SRD 28,749,240.00	RH Production files 2024			Macroplatinum Crusher largest crusher production Ave capacity 220 tph Average				
									Apr	Metric Tons	44704	SRD 26,151,840.00	RH Production files 2024			Judefu Crusher production Ave capacity 120 tph				
									May	Metric Tons	23289	SRD 13,624,065.00	RH Production files 2024			Est.Crusher Availability Macroplatinum: 75%				
									Jun	Metric Tons	32788	SRD 19,180,980.00	RH Production files 2024			Est.Availability Judefu Crusher: 34%				
									Jul	Metric Tons	82283	SRD 48,135,555.00	RH Production files 2024							
									Aug	Metric Tons	85840	SRD 50,216,400.00	RH Production files 2024							
									Sep	Metric Tons	74542	SRD 43,607,070.00	RH Production files 2024							
									Oct	Metric Tons	66781	SRD 39,066,885.00	RH Production files 2024							
									Nov	Metric Tons	32701	SRD 19,130,085.00	RH Production files 2024							
									Dec	Metric Tons	63240	SRD 36,995,400.00	RH Production files 2024							
										0	624617	SRD 365,400,945.00	0							

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI																								
2024 Fiscal Year - 5. Production data															Template5/comp		0				Template5/comp		0	
Legal name of ent:Grassalco N.V.- Royal Hill															0									
Tax or other company identification number:/TIN/CIN															0									
Production during the period															January 1-december 31, 2024									

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI																				
2024 Fiscal Year - 5. Production data							Template5/comp0							Template5/comp0						
Legal name of entity Grassalco N.V.-Worsteling Jacob							0							Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.						
Tax or other company identification number/:TIN/CIN							0													
Production during the period							January 1-december 31, 2024													
GENERAL INFORMATION							PRODUCTION DATA													
Commodity: oil or mining-type	Governme nt entity	Contract number	concession or legal agreement reference number(s)	Location	Status Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence	DETAILS			COMMENTS			
Aggregate Building Material/ Crushed Stone-Non metallic	Ministry of Natural Resources (NH)		Worsteling Jacob Exploitation mining right Concession#: 600/25	District Para.	Exploration completed 2017/ Exploitation Active	Grassalco N.V. exploits the region in a joint venture/partnership with the private partner Judefu Mining N.V.B official production	Crushed Stone (aggregates)	Target 1	Jan	Metric Tons	26400	SRD 15,708,000.00	WJ production Files 2024				Average value aggregate \$17/ton, Ave 5 Currency:35	based on wholesale price		
							Crushed Stone (aggregates)	Target 1	Feb	Metric Tons	28588	SRD 17,009,860.00	WJ production Files 2024				Est.Reliability: 73%			
							Crushed Stone (aggregates)	Target 1	Mar	Metric Tons	35722	SRD 21,254,590.00	WJ production Files 2024				Crusher Ave Production Capacity: 300tph			
							Crushed Stone (aggregates)	Target 1	Apr	Metric Tons	45209	SRD 26,899,355.00	WJ production Files 2024				Ave. Amount of Blast/Month:2			
							Crushed Stone (aggregates)	Target 1	May	Metric Tons	38664	SRD 23,005,080.00	WJ production Files 2024				Crusher has capability to produce 400 tph			
							Crushed Stone (aggregates)	Target 1	Jun	Metric Tons	42111	SRD 25,056,045.00	WJ production Files 2024							
							Crushed Stone (aggregates)	Target 1	Jul	Metric Tons	64923	SRD 38,629,185.00	WJ production Files 2024							
							Crushed Stone (aggregates)	Target 1	Aug	Metric Tons	52494	SRD 31,233,930.00	WJ production Files 2024							
							Crushed Stone (aggregates)	Target 1	Sep	Metric Tons	65340	SRD 38,877,300.00	WJ production Files 2024							
							Crushed Stone (aggregates)	Target 1	Oct	Metric Tons	62576	SRD 37,232,720.00	WJ production Files 2024							
							Crushed Stone (aggregates)	Target 1	Nov	Metric Tons	49227	SRD 29,290,065.00	WJ production Files 2024							
							Crushed Stone (aggregates)	Target 1	Dec	Metric Tons	48096	SRD 28,617,120.00	WJ production Files 2024							
																			0	559350

Bijlage 14: Informatie ontvangen van Grassalco

Suriname Extractive Industries Transparency Initiative SR-EITI 2024 Fiscal Year - 5. Production data							Template5/comp0		Template5/comp0								
Legal name of entityGrassalco N.V-Worsteling Jacob							0		Note - this template to be completed by the licenced operator in the case of P.S.C.'s (using total figures on behalf of the entire block) and by all companies in the case of E&P.								
Tax or other company identification number/TIN/CIN							0										
Production during the period							January 1-december 31, 2024										
GENERAL INFORMATION							PRODUCTION DATA							DETAILS			COMMENTS
Commodity: oil or mining-type	Government entity	Contract number	concession or legal agreement reference number(s)	Location	Exploration or Exploitation	Other relevant information	Product	Block/Area	Production month	Unit of measure - barrels or mcf or troy ounces	Volume	Value in SRD	Cross reference evidence				
Aggregate Building Material/ Crushed Stone-Non metallic	Ministry of Natural Resources (NH)		Worsteling Jacob Exploitation mining right Concession#: 600/ 25	District Para, Sur	Exploration completed 2017/ Exploitation Active	Grassalco N.V. exploits the region in a joint venture/partnership with the private partner Judefu Mining N.V & official production began in April	Crushed Stone (aggregates)	Target 1	Jan	Metric Tons	26400	SRD 14,586,000.00	WJ production Files 2024				Average value aggregate \$17/ton, Ave 5 Currency: 32,50
							Crushed Stone (aggregates)	Target 1	Feb	Metric Tons	28588	SRD 15,794,870.00	WJ production Files 2024				Est.Reliability: 73%
							Crushed Stone (aggregates)	Target 1	Mar	Metric Tons	35722	SRD 19,736,405.00	WJ production Files 2024				Crusher Ave Production Capacity: 300tph
							Crushed Stone (aggregates)	Target 1	Apr	Metric Tons	45209	SRD 24,977,972.50	WJ production Files 2024				Ave. Amount of Blast /Month:2
							Crushed Stone (aggregates)	Target 1	May	Metric Tons	38664	SRD 21,361,860.00	WJ production Files 2024				Crusher has capability to produce 400 tph
							Crushed Stone (aggregates)	Target 1	Jun	Metric Tons	42111	SRD 23,266,327.50	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Jul	Metric Tons	64923	SRD 35,869,957.50	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Aug	Metric Tons	52494	SRD 29,002,935.00	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Sep	Metric Tons	65340	SRD 36,100,350.00	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Oct	Metric Tons	62576	SRD 34,573,240.00	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Nov	Metric Tons	49227	SRD 27,197,917.50	WJ production Files 2024				
							Crushed Stone (aggregates)	Target 1	Dec	Metric Tons	48096	SRD 26,573,040.00	WJ production Files 2024				
										0	599350	SRD 309,040,875.00	0				

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REPUBLIC OF SURINAME
MINISTRY OF NATURAL RESOURCES
SURINAME COMPETITIVENESS AND SECTOR DIVERSIFICATION PROJECT
SR-MNR-487781-CS-CQS EITI REPORTING 2023-2024

Terms of Reference for Independent Administrator

April 2025

This terms of Reference (TOR) sets out the work to be undertaken by the Independent Administrator hired to produce the 5th Suriname EITI Report covering the year 2023/2024 and it is an integral part of the contract between the Independent Administrator and the Ministry of Natural Resources of the Republic of Suriname.

This TOR has two parts, the first part summarizing the specific Suriname context and related service requirements and deliverables; and the second part being the EITI Independent Administrator 2023/2024 TOR as were developed by the EITI International Secretariat.

Important preliminary remarks:

1. The current status of this TOR is 'advanced' and 'draft final' but not yet 'final'. Publication of the final version is expected within the coming weeks and in any case ahead of the signature of the contract with the EITI Independent Administrator. Limited release of this TOR is required in order to not delay the selection process to procure the services of the EITI Independent Administrator for the years 2023 and 2024.
2. For the final version of the TOR, the current PART 1 and PART 2 will be integrated to one single TOR. As is clearly indicated throughout the text of PART 2, the final version depends on remaining decisions to be taken by the MSG and subsequent approval thereof by the EITI Secretariat. Reading the current TOR correctly in order to respond to the REOI, means candidates should indicate relevant experience and expertise in both the services described in PART 1 and in PART 2.
3. Although more than just considerable effort was invested in terms of delivery of EITI Reports for the previous years, Suriname delivered the last consolidated reports beyond the ultimate deadline date and was therefore suspended. The reason for not awaiting the final version of this TOR prior to limited release to launch the selection process is directly linked to the ambition to deliver the EITI 2023/2024 Report timely in order to allow the EITI to reconsider Suriname's suspension.

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PART 2: The EITI Independent Administrator TOR 2023/2024

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Annex 1 - Statement of Materiality, to be decided in collaboration with the Multi Stakeholders Group or suggested the Independent Administrator.

Annex 2 - Supporting documents, to be decided in collaboration with the Multi Stakeholders Group or can be requested by the Independent Administrator.

1. Background

The Republic of Suriname has received a loan from the World Bank for a Suriname Competitiveness and Sector Diversification (SCSD) project, which supports private sector-led investment and competitiveness in targeted industries including mining, agribusiness, and tourism. For the mining sector, the project will be implemented by a Project Implementation Units (PIU) at the Ministry of Natural Resources (MNR) under the guidance of a Project Coordination Committee (PCC). The project seeks to hire Consulting Services for an Independent Administrator (IA) to develop the 2023/2024 Extractive Industries Transparency Initiative (EITI) Report for the Republic of Suriname.

The Extractive Industries Transparency Initiative (EITI) is a global standard for improving transparency and accountability in the oil, gas and mining sectors.

EITI implementation has two core components:

- **Transparency:** oil, gas and mining companies disclose information about their operations, including payments to the government, and the government discloses its receipts and other relevant information on the industry. The figures are reconciled by an Independent Administrator, and published annually alongside other information about the extractive industries in accordance with the EITI Standard.
- **Accountability:** a multi-stakeholder group (MSG) with representatives from government, companies and civil society is established to oversee the process and communicate the findings of the EITI reporting, and promote the integration of EITI into broader transparency efforts in that country.

The EITI Standard encourages MSGs to explore innovative approaches to extending EITI implementation to increase the comprehensiveness of EITI reporting and public understanding of revenues and encourage high standards of transparency and accountability in public life, government operations and in business. The requirements for implementing countries are set out in the EITI Standard¹. Additional information is available via [www.eiti.org](http://eiti.org/document/standard).

It is a requirement that the MSG approves the terms of reference for the Independent Administrator (requirement 4.9.iii), drawing on the objectives and agreed scope of the EITI as set out in the MSG's work plan. The MSG's deliberations on these matters should be in accordance with the MSG's internal governance rules and procedures (see requirement 1.4.b). The EITI requires an inclusive decision-making process throughout implementation, with each constituency being treated as a partner. This

¹<http://eiti.org/document/standard>

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TOR was approved by the EITI Suriname MSG on February 14th, 2025.

It is a requirement that the Independent Administrator be perceived by the MSG to be credible, trustworthy and technically competent (Requirement 4.9.b.ii). The MSG and Independent Administrator should address any concerns regarding conflicts of interest. The EITI Reports prepared by the Independent Administrator will be submitted to the MSG for approval and made publicly available in accordance with Requirement 7.1.

These terms of reference include “agreed-upon procedures” for EITI reporting (see section 4) in accordance with EITI Requirement 4.9.b.iii. The international EITI Board has developed these procedures to promote greater consistency and reliability in EITI reporting. The EITI process should be used to complement, assess, and improve existing reporting and auditing systems.

Suriname published its first EITI report regarding the year 2016 on May 23, 2019. This report has been validated in 2021 by the international board of the EITI. The second EITI Suriname report regarding the year 2017 was published on December 31, 2019 and also validated in 2021, thanks to the concerted efforts of the Independent Administrator, the Surinamese government and the Suriname MSG. The third and consolidated report covering the years 2018-2019-2020 was published in January 2023 and was presented to the wider Surinamese community in June 2023. Currently, an IA is working on the consolidated reports for the years 2021 and 2022. This report should be finalized mid-2025.

The Surinamese government has taken concrete steps towards enhancing transparency in the extractives sector, including regular publication of mining sector income data on the Ministry of Finance and Planning’s website. These steps are seen as a clear indication of the Government of Suriname’s commitment to transparency in the mining sector and to the 2023 EITI standard.

2. Objectives of the assignment and additional scope for 5th EITI Report

On behalf of the government of Suriname and the EITISR -MSG, the Ministry of Natural Resources seeks a competent and credible firm, free from conflict of interest, to provide Independent Administrator services in accordance with the EITI Standard.

The objective of the assignment is to prepare the 5th EITISR and consolidated report covering the years 2023 and 2024 in similar fashion as was done for the previous EITISR reports. Specific activities are noted below:

- Produce a limited scoping study to inform the MSG’s decision on the scope of the 2023/2024 EITI Report in accordance with this Terms of Reference;
- Produce an EITI Report for the years 2023 and 2024 in accordance with the EITI Standard and section 3, below;
- Perform other related tasks outlined in this Terms of Reference necessary for production of the EITI Report covering the years 2023 and 2024.

Issues requiring specific attention. Additional scope of work for the IA to be included in the 5th EITI report is listed below:

- Include royalty payments from gold exporters, given the materiality of their business (even though they are not primary producers), they will be asked to report.
- Improve and simplify the input of the Data Templates, which are used by government and extractive companies. The simplified templates should meet every level of detail required by the 2023 EITI standard and they should be submitted to the MSG for approval. Following MSG final review and approval the Templates would be used for preparation of the 5th EITI report.

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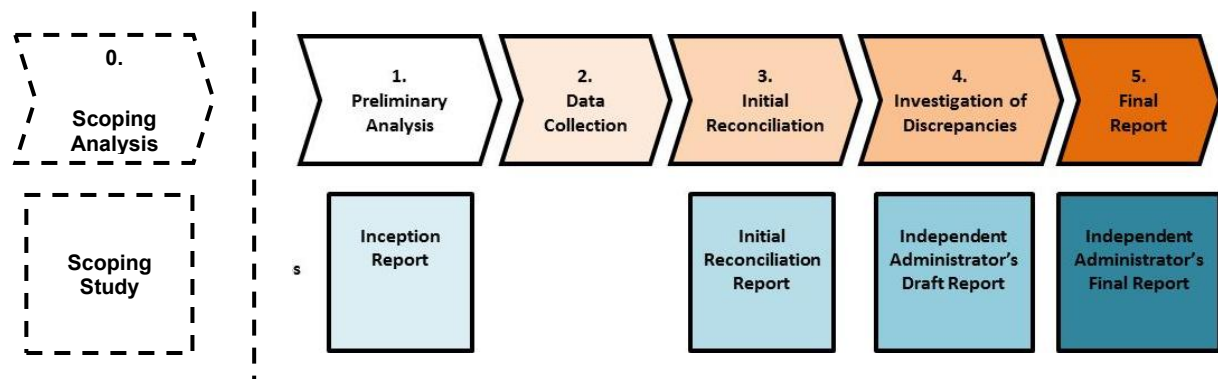
Report in accordance with the 2023 EITI standard: https://eiti.org/sites/default/files/2024-04/2023%20EITI%20Standard_Parts1-2-3.pdf

3. Scope of services, tasks and expected deliverables

The work of the Independent Administrator has five conceptual phases (see figure 1). These phases may overlap and there may be some iteration between the phases.

The Independent Administrator's responsibilities in each phase are elaborated below.

Figure 1 - Overview of the EITI Reporting process and deliverables



Phase 0 - Scoping and scoping study

Objective: Scoping work aims to identify what the EITI Report should cover to meet the requirements of the EITI Standard. Scoping sets the basis for producing a timely, comprehensive, reliable and comprehensible EITI Report. It commonly involves looking at issues such as the fiscal period to be reported, the contextual information that should be part of the EITI Report, reviewing the types of assurances that are needed for ensuring that the data submitted by reporting entities is credible. It is also an opportunity for MSG to consider the feasibility of extending the scope of EITI reporting beyond the minimum requirements in order to address the objectives outlined in the EITI work plan. Scoping may also investigate likely gaps or issues that may be particularly challenging to include in the EITI Report with a view to identify options, solutions, and recommendations for an appropriate reporting methodology for consideration by the MSG.

It is to be expected that for the fifth report the scope will increase in the sense of number of reporting companies and sectors to be included, such as **gold export and buying companies, small-medium scale mining and oil and gas companies.**

The independent Administrator shall pay special attention to data collection and validation in the informal mining sector given its significant economic impact and representation challenges in the reporting. The independent Administrator shall develop methodologies to ensure comprehensive and accurate data collection from this sector in the consultation with the relevant stakeholders.

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Given recent land-use conflicts on indigenous lands and the significance of social and environmental impacts of sand and quarry mining, the relevance of including this sector is becoming more evident than ever before. Including Oil & Gas companies is important since there are offshore investments taking place with regard to oil and gas.

The independent Administrator shall develop a risk management plan that proactively addresses potential challenges such as limited access to data, political interference, or incomplete cooperation from stakeholders. The plan should also include measures for a relatively consistent execution of the reporting process.

The purpose of this statement of materiality is for the Independent Administrator to understand the scoping work and associated decisions that have already been carried out by the multi-stakeholder group or by other consultants. The Independent Administrator confirms the joint understanding of the scope of the services in the inception report. The Independent Administrator will be responsible for defining government to government transfers/payments, which should be included in the EITI Report.

The Independent Administrator is expected to undertake the following tasks during the scoping phase.

a. With regard to timeliness of data:

- Review the MSGs workplan to gain an understanding of the objectives and scope of EITI implementation in Suriname, as well as to ask review of annual progress reports produced, to see progress in achieving objectives and review actions undertaken by the MSG to address recommendations from the previous EITI reporting and Validation.
- Assess the timeliness of available data (both government and extractive industries) covering the calendar year 2023 and advice on the feasibility of incorporating this data in the fifth EITI Report of Suriname, and assess whether it is feasible to include in the EITI Report disclosure of other information about the sector that is more recent than the revenue data featured in the report.
- The independent Administrator shall adopt a flexible approach in developing a timeline with achievable and transparent milestones for the delivery of the EITI report. The timeline should be regularly reviewed and adjusted as needed to accommodate potential delays or challenges ensuring a timely delivery of the report.
- The independent Administrator must provide a scoping report which needs to be commented on and approved by the MSG to produce the report.

Based on the above, present a recommendation on how the information should be captured in the EITI report and outline a credible approach to disclosure of the financial information required by the EITI Standard: whether it is sufficient to include a link to existing information in the EITI Report or whether the EITI Report should include a partial or full description of the information, what information the Independent Administrator should collect and what can be directly drawn from the source and what weaknesses and challenges should be addressed in the EITI Report;

b. With regard to legal framework, licensing, production and revenue allocations:

- Identify sources and disclosure options of the legal and institutional framework, including disclosures related to the allocation of the contracts and licenses and government policies related to the energy transition (requirements 2.1 and 2.3).

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- Identify sources and disclosures options (such as on-line cadasters and registers, government webpages) of Suriname's policy and practices on disclosure of contracts and licenses that govern the exploration and exploitation of oil, gas and minerals and any reforms underway (requirement 2.4).
- Investigate the timeliness and comprehensiveness of the available information about license holders and license allocations, including in the artisanal and small-scale mining sub-sector information about fast-tracking processes with communities (requirements 2.2 and 2.3).
- Identify sources and disclosure options on the identity of the beneficial owners of companies that bid for, operate or invest in extractive assets in Suriname (requirement 2.5).
- Identify sources and disclosure options about exploration, export, production and reserves data (requirement 3).
- Identify sources and disclosures options for greenhouse gas emission data (requirement 3).
- Reference to the updated 2023 EITI standards the independent Administrator shall specifically address the environmental impact assessments and sustainability aspects. The independent Administrator shall also identify sources and disclosure options for environmental data to make sure that reports reflects environmental and social effects of the extractive activities in Suriname.
- Identify sources and disclosure options on the role of state-owned companies (SOE) in the extractive sector and,
- Investigate the role of the state-owned enterprises in the extractive sector including the financial relationship with the government, quasi-fiscal expenditures, and government ownership in oil, gas and mining companies (requirements 2.4, 2.6 and 6.2).
- Explore the data on oil and gas companies and include these in the report.
- Explore to what extent the information listed above is already publicly available and whether the EITI Report could include links to the existing information.
- Based on the above considerations, determine how each of the above points will be addressed in the EITI Report. The EITI Report should include full disclosure of the information, and identify challenges and weaknesses.
- c. **With regard to revenue allocations:**
 - Identify sources and disclosures options of environmental, social and gender impact assessments as well as monitoring reports.
 - Consider how extractive industry revenues, whether cash or in-kind, are recorded in the national budget (requirement 5.1), and opportunities for reporting on expenditures and revenue management as encouraged in requirement 5.3.
 - Identify sources and disclosure options for information about the social and economic spending and the contribution of the extractive industries to the economy (requirement 6).
- d. **With regard to disclosure of revenues:**
 - Based on the proposed materiality definition, develop a preliminary list of the companies that make material payments and should be covered in the 2023/2024 EITI Report (EITI requirement 4.1.a). Where materiality thresholds

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are proposed, this should include an estimate of coverage of company payments that will be disclosed relative to total government revenues from the sector. It should also identify the total contribution of companies not required to report (i.e. those that fall below the materiality threshold), with a clear indication of the relative size of each company. (This information will inform the assessment of the comprehensiveness of the EITI Report as per Requirement 4.1)

- Based on the proposed materiality definition, identify which government entities should be required to report. It should be noted that the government is required to disclose all revenues, regardless of the materiality (EITI Requirement 4.1.c). Thus, where materiality thresholds for company disclosures are established, a reconciliation of the company payments and government revenues in accordance with the materiality threshold would be appropriate. Any additional government revenues (i.e. from companies below the materiality threshold) would also need to be disclosed in the EITI Report as per Requirement 4.1(c).
- In considering which government entities should participate in the reconciliation process, the consultant should identify whether sub-national government entities receive direct or indirect revenues from the extractive sector in accordance with Requirements 4.6 and 5.2.

Address the transactions between government entities (and other entities that collect revenues on behalf of the government) and state-owned companies (requirement 4.5). Including subsidiaries; the exact definition of what constitutes a subsidiary is to be included in the materiality note.

Note: As part of the scoping study, the materiality will be defined by the MSG taking into consideration the recommendations of the Independent Administrator. One of the lessons from the first reporting cycle in this regard is that more detailed information on revenue streams is required to determine a materiality threshold that may enable inclusion of new sectors.

e. With regard to data quality:

- Investigate the prevailing auditing practices for company and government data.
- Assess whether the payments and revenues of companies and government entities are subject to credible, independent audit, applying international auditing standards (requirement 4.9.a).
- Consider the types of assurances that can be provided by companies and government entities to ensure a credible reporting process of the financial data.
- In the event that auditing and assurance procedures are insufficient for EITI reporting purposes, the consultant should provide options for addressing quality assurance of financial disclosures. This could include full reconciliation as per 'conventional' EITI reporting, spot-checks reconciling certain transactions or a certain percentage of total disclosures, no reconciliation, etc. The consultant is expected to explain the rationale for the recommended options.
- Document decisions taken on each of the points above.
- The Independent Administrator is expected to lead discussions on the foregoing matters in coordination with the MSG and the Secretariat.

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- f. **With regard to EITI reporting:**
 - Examine the MSG's workplan in order to gain a clear understanding of the objectives and scope of Suriname EITI implementation. The consultant should also review any annual progress reports that have been produced by the MSG to see the progress made in achieving the objectives and review any actions undertaken by the MSG to address recommendations from any previous EITI reporting exercises and validations.
 - Undertake a review of all past EITI Reports and Validation reports to gain an understanding of the current scope and state of EITI reporting process in Suriname and assess areas where further improvement is needed;
 - Give special attention to the lack of transparency concerning the "small scale miners" and record findings in the fifth report.
 - Undertake a study on how to implement a beneficial ownership register in Suriname.
 - The Independent Administrator must submit regular progress updates to the EITI National Secretariat and relevant stakeholders to ensure transparency and timely corrective actions.

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Phase 1 - Preliminary analysis and inception report

Objective: The purpose of the inception phase is to confirm that the scope of the EITI reporting process has been clearly defined, including identifying necessary updates to the reporting templates, data collection procedures, and the schedule for publishing the EITI Report. From the first reporting cycle, there is a need to update the reporting templates. This is strongly suggested for the fifth report.

The Independent Administrator is expected to undertake the following tasks during this phase:

1. Review the relevant background information, including the governance arrangements and tax policies in the extractive industries, the findings from any preliminary scoping work and aspects of the EITI standard such as requirement 4.10.c on project costs. (A list of relevant documentation is provided as Annex 2).
2. The Independent Administrator should review the scope proposed by the MSG in Annex 1 with a particular focus on the following:
 - 2.1. Reviewing the comprehensiveness of the **payments and revenues** to be covered in the EITI Report as proposed by the MSG in Annex 1 and in accordance with EITI Requirement 4;
 - 2.2. Reviewing the comprehensiveness of the **companies and government entities** that are required to report as defined by the MSG in Annex 1 and in accordance with EITI Requirement 4.1;
 - 2.3. Supporting the MSG with **examining the audit and assurance procedures** in companies and government entities participating in the EITI reporting process. This includes examining the relevant laws and regulations, any reforms that are planned or underway, and whether these procedures are in line with international standards. It is recommended that the EITI Report includes a summary of the findings, otherwise the MSG should make the results of the review of audit and assurance practices publicly available elsewhere;
 - 2.4. Providing advice to the MSG on the reporting templates based on the agreed revenue streams to be reported and the reporting entities (1.2.1- 1.2.2 above). In the templates a provision requiring companies to report “any other material payments to government entities” above an agreed threshold, has been included;
 - 2.5. Submit for the MSG’s approval a work plan indicating its approach and methodology in producing the following outputs:
 - a. Fully accomplished reporting templates with complete and accurate data;
 - b. Reconciliation report and EITI report;
 - c. Complete summary data templates.
3. On the basis of 1.1 and 1.2 as applicable, produce an **inception report** that:
 - 3.1. **Includes a statement of materiality (Annex 1) confirming the MSG’s decisions on the payments and revenues to be covered in the EITI Report, including:**
 - The definition of materiality and thresholds, and the resulting revenue streams to be included in accordance with Requirement 4.1(b);
 - The sale of the state’s share of production or other revenues collected in-kind in accordance with Requirement 4.2;

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- The coverage of infrastructure provisions and barter arrangements in accordance with Requirement 4.3;
- The coverage of social expenditure in accordance with Requirement 6.1;
- The coverage of transportation revenues in accordance with Requirement 4.4;
- Disclosure and reconciliation of payments to and from state owned enterprises in accordance with Requirement 4.5;
- The materiality and inclusion of direct sub-national payments in accordance with Requirement 4.6;
- The materiality and inclusion of sub-national transfers in accordance with Requirement 5.2;
- The level and type of disaggregation of the EITI Report in accordance with Requirement 4.7;
- In any instances when any of the revenue streams required by the EITI Standard are not applicable in the context of Suriname, the Independent Administrator must explicitly state so in the report.

3.2. Includes a statement of materiality (Annex 1) confirming the MSG's decisions on the companies and government entities that are required to report, including:

- The companies, including SOEs, that make material payments to the state and will be required to report in accordance with Requirement 4.1(c);
- The government entities, including any SOEs and sub-national government entities, that receive material payments and will be required to report in accordance with Requirement 4.1(c-d), 4.5 and 4.6;
- Any barriers to full government disclosure of total revenues received from each of the benefit streams agreed in the scope of the EITI report, including revenues that fall below agreed materiality thresholds (Requirement 4.1(d));
- Update reporting templates, where the Independent Administrator shall:
 - Together with the MSG during the third reporting cycle, document points of improvement for updating the reporting templates for the fourth reporting cycle identifying all revenue streams and information that should be provided by the reporting entities for the EITI Report in line with the 2023 EITI standard.
 - Where necessary update guidelines for completing reporting templates.

3.3. Based on the examination of the audit and assurance procedures in companies and government entities participating in the EITI reporting process (1.2.3 above), confirms what information participating companies and government entities are required to provide to the Independent Administrator in order to assure the credibility of the data in accordance with Requirement 4.9.

The Independent Administrator should exercise judgement and apply appropriate international professional standards² in developing a procedure that provide a sufficient basis for a comprehensive and reliable EITI Report.

The independent Administrator shall ensure an inclusive approach by engaging government institutions, civil society organizations and local communities throughout

² For example, ISA 505 relative to external confirmations; ISA 530 relative to audit sampling; ISA 500 relative to audit evidence; ISRS 4400 relative to the engagement to perform agreed-upon procedures regarding financial information and ISRS 4410 relative to compilation engagements.

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the reporting process. This includes regular consultations, feedback sessions and opportunities for stakeholders to contribute to the writing of the report.

The Independent Administrator should employ its professional judgement to determine the extent to which reliance can be placed on the existing controls and audit frameworks of the companies and governments.

Where deemed necessary by the Independent Administrator and the MSG, assurances may include:

- Requesting sign-off from a senior company or government official from each reporting entity attesting that the completed reporting form is a complete and accurate record.
- Requesting a confirmation letter from the companies' external auditor that confirms that the information they have submitted is comprehensive and consistent with their audited financial statements. The MSG may decide to phase in any such procedure so that the confirmation letter may be integrated into the usual work program of the company's auditor. Where some companies are not required by law to have an external auditor and therefore cannot provide such assurance, this should be clearly identified, and any reforms that are planned or underway should be noted.
- Where relevant and practicable, requesting that government reporting entities obtain a certification of the accuracy of the government's disclosures from their external auditor or equivalent.

The inception report should document the options considered and the rationale for the assurances to be provided.

- 3.4. **Confirms the procedures for integrating and analyzing non-revenue information in the EITI Report.** The inception report should incorporate Table 1 below, confirming the division of labor between the Independent Administrator, the MSG or other actors in compiling this data, and how the information should be sourced and attributed.

Table 1 - Non-revenue information to be provided in the EITI Report

Non-revenue information to be provided in the EITI Report	Work to be undertaken by the Independent Administrator	Work completed/to be undertaken by the MSG/others
Legal framework and fiscal regime in accordance with EITI Requirement 2.1.		Review the legal framework and fiscal regime governing the extractive industries.
An overview of the extractive industries, including any significant exploration activities in accordance with EITI Requirement 3.1.		Identify and list the companies in the extractive industries, including any significant exploration companies
Information about the contribution of the extractive industries to the economy in accordance with EITI Requirement 6.3.	Identify sources and gather information available about the contribution of the extractive industries to the economy.	

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Non-revenue information to be provided in the EITI Report	Work to be undertaken by the Independent Administrator	Work completed/to be undertaken by the MSG/others
Production and export data in accordance with EITI Requirement 3.2 and 3.3	Identify sources and gather production and export data	
Information regarding state participation in the extractive industries in accordance with EITI Requirement 2.6 and 6.2.	Investigate the role of any state-owned enterprises in the extractive sector, including the financial relationship with the government, quasi-fiscal expenditures, and government ownership in oil, gas and mining companies.	
Information about the distribution of revenues from the extractive industries in accordance with EITI Requirement 5.1.	Consider how extractive industry revenues, whether cash or in-kind, are recorded in the national budget.	
Any further information further information requested by the MSG on revenue management and expenditures in accordance with EITI Requirement 5.3.	Consider opportunities for reporting on expenditures and revenue management.	
Information about license holders in accordance with EITI Requirement 2.3, and the allocation of licenses in accordance with EITI Requirement 2.2.	Investigate the timeliness and comprehensiveness of the available information about license holders and license allocations in the sub-sector Small Scale Mining.	
Any information requested by the MSG on beneficial ownership in accordance with EITI Requirement 2.5		Design and publish a roadmap including milestones and deadlines, for disclosing beneficial ownership information in accordance with clauses (c) - (f) of EITI requirement 2.5.
Any information requested by the MSG on contracts in accordance with EITI Requirement 2.4		
[Add any other contextual information that the MSG has agreed to include in the EITI Report]	Based on findings from information above, advice the MSG on what information should be collected and what can be drawn directly from source.	Based on the output of the IA, determine what information should be collected and what can be drawn directly from source and agree on who should compile the information to be included in the EITI Report.

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Non-revenue information to be provided in the EITI Report	Work to be undertaken by the Independent Administrator	Work completed/to be undertaken by the MSG/others
[Add any other contextual information that the MSG has agreed to include in the EITI Report]	Explore to what extent the information listed above is already publicly available and whether the EITI Report could include links to the existing information. Based on the findings from information above, advice how each of the above points will be addressed in the EITI Report. The EITI Report should include full disclosure of the information, and identify challenges and weaknesses.	

3.5. Highlights any unresolved issues of potential barriers to effective implementation, and possible remedies for consideration by the MSG.

1.4 Confirm the reporting templates, as well as any procedures or provisions relating to safeguarding confidential information. The Independent Administrator shall assist the MSG in giving trainings to reporting government agencies, extractive companies and CSOs in connection with the reconciliation process. The Independent Administrator shall where possible conduct training sessions and workshops for the National EITI Secretariat staff and stakeholders (incl. the MSG) to build knowledge and skills related to EITI reporting. These sessions should mainly focus on data collection, reconciliation processes and the use of reporting templates to guarantee sustainable reporting practices.

Phase 2 - Data collection

Objective: The purpose of the second phase of work is to collect the data for the EITI Report in accordance with the scope confirmed in the Inception Report. The MSG and national secretariat will provide contact details for the reporting entities and assist the Independent Administrator in ensuring that all reporting entities participate fully.

The Independent Administrator is expected to undertake the following tasks during this phase:

1. Distribute the reporting templates, collect the completed forms, and associated supporting documentation directly from the participating reporting entities, as well as any contextual or other information that the MSG has tasked the Independent Administrator to collect in accordance with 1.3.4 above.
2. The Independent Administrator shall ensure that the request for data includes appropriate guidance to the reporting entities, and on where to seek additional information and support, as well as a request for written explanation should any entity refuse to disclose any or all requested data or information.
3. Investigate any potential gaps or issues that may hinder comprehensive EITI disclosures, offering potential solutions and recommendations for an appropriate reporting methodology. Contact the reporting entities directly to clarify any information gaps or discrepancies.

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- 4.
5. Obtain any additional information from the extractive companies and government agencies necessary to carry out the reconciliation, including requesting any other data not included in the reporting template and documents in support of the information provided in the template.
6. Demonstrate to the reporting entities how to properly fill in reporting templates.
7. Request that templates are completely filled in by reporting entities and employ all measures to encourage that each entity submits complete information.
8. Examine the comprehensiveness of data collected to ensure it covers all disclosure requirements of the EITI Standard in sufficient detail. This may also include disclosure gaps identified during Validation.

Phase 3 - Initial reconciliation and data quality assurance

Objective: The purpose of this phase is to complete an initial compilation and reconciliation of the contextual information and revenue data with a view to identify any gaps or discrepancies to be further investigated.

The Independent Administrator should undertake the following tasks during this phase:

1. Compile a database with the payment and revenue data provided by the reporting entities and ensure access by the MSG to such database.
2. Comprehensively reconcile the information disclosed by the reporting entities, i.e. compare payments reported by companies and government receipts identifying any discrepancies (including offsetting discrepancies) in accordance with the agreed scope and any other gaps in the information provided (e.g. assurances). The Independent Administrator shall discuss with the MSG further actions it should take in explaining the discrepancies.
3. Prepare an initial reconciliation report based on the reported (unadjusted) data for consideration by the MSG in accordance with the agreed scope. The said report shall be submitted to the MSG one week before the presentation of findings to the MSG.
4. Recommend, should the MSG wish, an acceptable margin of error in determining which discrepancies should be further investigated. Where this has been agreed, the preliminary margin of error established at 5% of total revenues.

Phase 4 - MSG gap analysis , investigation of discrepancies and draft EITI Report

Objective: The purpose of this phase is to ensure that the MSG analyses the data to address key governance questions established for the reporting cycle. The MSG plays a critical role in ensuring that EITI implementation tackles the most important governance challenges in the country's extractive sector.

The Independent Administrator should undertake the following tasks during this phase:

1. Present initial findings on data disclosures: Based on the EITI standard and the MSG's priorities., present key findings and legal or practical barriers preventing comprehensive

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2. disclosure, including government plans to address these barriers and the extractive sector.
3. Contact the reporting entities to clarify the causes of any significant discrepancies or other gaps in the reported data, and to collect additional data from the reporting entities concerned.
4. Submit a draft EITI Report to the MSG for comment that comprehensively reconciles the information disclosed by the reporting entities, identifying any discrepancies, and reports on contextual and other information requested by the MSG. The financial data should be disaggregated to the level of detail agreed by the MSG and in accordance with requirement 4.7.

The draft EITI Report should:

- Describe the methodology adopted for the reconciliation of company payments and government revenues, and demonstrate the application of international professional standards.
- Include a description of all revenue streams, related materiality definitions and thresholds (Requirement 4.1).
- Include an assessment from the Independent Administrator on the comprehensiveness and reliability of the (financial) data presented, including an informative summary of the work performed by the Independent Administrator and the limitations of the assessment provided. The Independent Administrator should assess the process of data collection of the companies and the agencies and report on the reliability of data collection and validity and accuracy of the data.
- Indicate the coverage of the reconciliation exercise, based on the government's disclosure of total revenues as per Requirement 4.1(d).
- Include an assessment of whether all companies and government entities within the agreed scope of the EITI reporting process provided the requested information. Any gaps or weaknesses in reporting to the Independent Administrator must be disclosed in the EITI Report, including naming any entities that failed to comply with the agreed procedures, and an assessment of whether this is likely to have had a material impact on the comprehensiveness of the report.
- Document whether the participating companies and government entities had their financial statements audited in the financial year(s) covered by the EITI Report. Any gaps or weaknesses must be disclosed. Where audited financial statements are publicly available, it is recommended that the EITI Report advise readers on how to access this information.
- Include non-revenue information as per Requirement 2, 3, 5 and 6 and other information requested by the MSG. The contextual information should be clearly sourced in accordance with the procedures agreed by the Independent Administrator and the MSG.
- Include a discussion on the reporting cycles of the reporting entities and availability dates of data.
- Include a discussion on the flow of revenue streams and how transfers are facilitated between the different levels of government offices.
- Provide an in-depth analysis of the data generated by the Report, not just on the contribution to the economy but also the accuracy and consistency of the numbers based on existing laws and regulations. It should determine whether the figures are in compliance with the law.

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- The Independent Administrator should make recommendations for strengthening the reporting process in the future, including any recommendations regarding audit practices and
- reforms needed to bring them in line with international standards, and, where appropriate, recommendations for other extractive sector reforms related to strengthening the impact of implementation of the EITI on natural resource governance. The Independent Administrator is encouraged to collaborate with the MSG in formulating such recommendations.
- The Independent Administrator is encouraged to make recommendations on strengthening the template Terms of Reference for Independent Administrator services in accordance with the EITI Standard for the attention of the EITI Board.
- The Independent Administrator should work in coordination with the MSG tasked to write the contextual information to make sure their findings and conclusions are consistent.
- A draft narrative of all findings for this phase shall be submitted to the MSG 2 weeks before the presentation of the findings to the MSG.

Phase 5 - Final EITI Report

Objective: The purpose of this phase is to ensure that any comments by the MSG on the draft report have been considered and incorporated in the final EITI Report. EITI reporting should be presented in a clear, accessible manner that takes into account key audiences, information access challenges and information needs of different groups. Considerations should be made with respect to the length and language of reports, which should include a summary of key findings.

The Independent Administrator should undertake the following tasks during this phase:

1. The Independent Administrator will submit the EITI Report upon approval to the MSG. The MSG will endorse the report prior to its publication and will oversee its publication. Where members of the MSG decide to include additional comments in or opinions on the EITI Report, the authorship should be clearly indicated.
2. The final EITI Report (the popular and official version) must be in English and translated to Dutch.

The EITI report could be structured as follows:

- **Introduction:** This section should state the MSG's agreed objectives and priorities for the reporting cycle. It should outline the key governance questions that the report aims to address and provide context, including macro-economic figures, ongoing or planned reforms in extractive sector governance, public finance management and development issues related to the extractives.
- **Findings and recommendations:** This section should correspond to the key governance questions addressed in the report. It could include:
 - Highlights from disclosed data (both systematically disclosed and specific to the report);
 - A diagnostic of gaps or deviations from statutory norms and procedures;
 - Actionable recommendations for strengthening public disclosure systems for both government and companies;

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- Concrete recommendations to support ongoing or proposed reforms in laws, regulations and administrative practices for extractive sector governance;
 - How the report supports policy discussion and debates on governance issues related to national priorities, including anti-corruption, domestic resource mobilisation and energy transition.
- **State of transparency in the extractive value chain:** This section should cover the required disclosures based on the EITI Standard or the scope defined by the MSG. Information can be presented along the extractive value chain or grouped thematically (e.g. all disclosures related to state participation).
3. The Independent Administrator should produce electronic data files³ that can be published together with the final Report. For this purpose, the Independent Administrator should encode the data from the templates and the companies' financial statements into the dataset that can be analyzed using statistical software. A codebook should accompany such dataset.
 - a. Following approval by the MSG, the Independent Administrator is mandated to submit summary data from the EITI Report electronically to the International Secretariat according to the standardized reporting format available from the International Secretariat⁴.
 - b. The Independent Administrator shall ensure that the final Report contains all the comments of the MSG on the draft report, making sure that all concerns raised by the reporting entities have been sufficiently addressed before the final Report is submitted.
 - c. The Independent Administrator shall propose a scope for the next EITI Report.
 - d. The Independent Administrator shall submit its final Report to the MSG 2 weeks before the findings are presented to the MSG
 - e. The Independent Administrator shall conduct a report analysis workshop with the MSG members and key stakeholders immediately after publication of the Report.
 - f. The Independent Administrator shall take appropriate measures to ensure that the report is comprehensible. This includes ensuring that the report has high levels of readability, legibility and usability. The report must be edited by a professional copy-editor and/or be designed by a professional graphical designer.
 - g. The Independent Administrator shall submit to the SEITI Secretariat all documents and data gathered during reconciliation available, including the contact information of all institutions contacted during the reporting process.

4. Qualification requirements for Independent Administrators

The reconciliation of company payments and government revenues must be undertaken by an Independent Administrator applying international professional standards (requirement 4.9). It is a requirement that the Independent Administrator is perceived by the MSG to be credible, trustworthy and technically competent (ibid). Bidders must follow (and show how they will apply) the appropriate

³ The files can be in CSV or Excel format and should contain the tables and figures from the print report. In accordance with requirement 7.1.c, the multi-stakeholder group is required to make the EITI Report available in an open data format (xlsx or csv) online.

⁴ The latest version of the summary data template can be found at: <https://eiti.org/document/eiti-summary-data-template>

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professional standards for the reconciliation / agreed-upon-procedures work in preparing their report.

The Independent Administrator will need to demonstrate:

- Sector expertise: Expertise and experience in the oil, gas and mining sectors, preferably in Suriname.
- Accounting and auditing skills: Expertise in accounting, auditing and financial analysis.
- A track record in similar work. Previous experience in EITI reporting is not required, but would be advantageous.
- Working knowledge of legal, regulatory and fiscal legislation applicable to the extractive industries.
- Affiliation with an internationally recognized audit firm that has experience in preparing EITI or similar reports in extractive and financial sectors.
- At the minimum, the firm must be able to provide a support staff of certified public accountants in good standing with above-listed qualifications.
- The firm must have a senior writer and editor who will make sure that the Report is well written, comprehensible, coherent, and that there are no conflicting data in the entire document.
- Submission must include proof of relevant qualifications for key staffs.
- The Independent Administrator must have no conflict of interest as determined by the MSG and in compliance with WB Procurement Rules. In order to ensure the quality and independence of the exercise, Independent Administrators are required, in their proposal, to disclose any actual or potential conflicts of interest, together with commentary on how any such conflict can be avoided.

Other Responsibilities:

- Monthly status reports: the monthly status report must document the efforts made in the completion of each phase of the project. The IA will draft the initial monthly status report template to be agreed upon by the MSG.
- The report shall include but is not limited to the following requirements:
 - project status, to include objectives met, work completed and work outstanding;
 - notable achievements/non-achievements;
 - Issues or obstacles impeding progress and recommended solutions;
 - description of work completed and plans for the following month;
 - summarize the efforts of each phase in the Terms of Reference;
 - update on project personnel/staffing with contact information.
 - Submission of regular progress updates to the National EITI Secretariat and relevant stakeholders c.q. the MSG. The updates should document the status of the project , mention any challenges or delays and outline corrective actions to ensure transparency and timely delivery of the report.

5. Reporting requirements and time schedule for deliverables

The assignment is expected to commence in, culminating in the finalization of the EITI Report by October 31, 2025. The proposed schedule is set out below:

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Indicative activities	Indicative time schedule
Signing of contract	May 2 nd , 2025
Phase 0: Scoping studies	May 2 nd - May 15 th
=> Submission of scoping Study report to MSG	May 23 rd
Phase 1: Preliminary analysis	May 23 th - June 9 th
=> Submission inception report to MSG	June 10 th
=> Organizing training for reporting entities	June 16 th - June 20 th
Phase 2: Data collection	June 23 rd - July 14 th
Phase 3: Initial reconciliation	July 15 th - August 20 th
Phase 4: Investigation of discrepancies	August 20 th - September 8 th
=> Submission of draft report to MSG and draft narrative of all findings	October 1 st
=> Presentation to MSG on findings (see art. 4.6)	October 6 th
MSG to review and provide input/feedback	October 13 th
Phase 5: Submission final report incl. summary	October 22 nd
=> Presentation to MSG (see art 5.7)	October 29 th
=> Final report incl. Dutch translation	October 31 st , 2025

The indicative schedule of payments shall be as follows:

- 20% following submission and approval of the inception report.
- 35% following submission and approval of the draft EITI report 2023/2024.
- 45% following submission, MSG approval and publication of the EITI report 2023/2024 , the Dutch version of the report and the summary EITI data templates.

6. Client's input and counterpart personnel

The EITISR Secretariat will support the work of the Independent Administrator by facilitating meetings, trainings and workshops with reporting entities. The MSG will provide, where needed and required, overall oversight and direction to the Independent Administrator in the preparation of the 2023/2024 Report.

2. The characteristics of the consultancy and application for the assignment adjust dates. 6 months is more realistic
 - Duration: It is estimated that the consultancy services should be undertaken in no more than over a 6- month period. The consultancy is expected to commence in Q2 of 2025 and end no later than the last week of October, 2025.

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- Type of Consultant: company/ firm, lump sum
- Place of work and mission: Consultants own facilities and upon request for specific tasks and meetings at the Ministry of Natural Resources headquarters, Paramaribo Suriname.
- The company/firm must submit a technical and financial proposal. The proposals must be written in English. The technical proposal must at least contain: a plan of action with method, results, timetable, the executing team, resumes and references.
- The company/ firm will be requested to do a presentation on its technical and financial proposal to be invited for negotiation.
- The financial proposal must at least state the costs for carrying out the assignment expressed in USD, the period of availability and a clear distinction between the remuneration of the consultant (s) and other costs.
- Email address for applications or enquiries: clydegriffith1977@gmail.com
with a copy to: info.seiti.2017@gmail.com