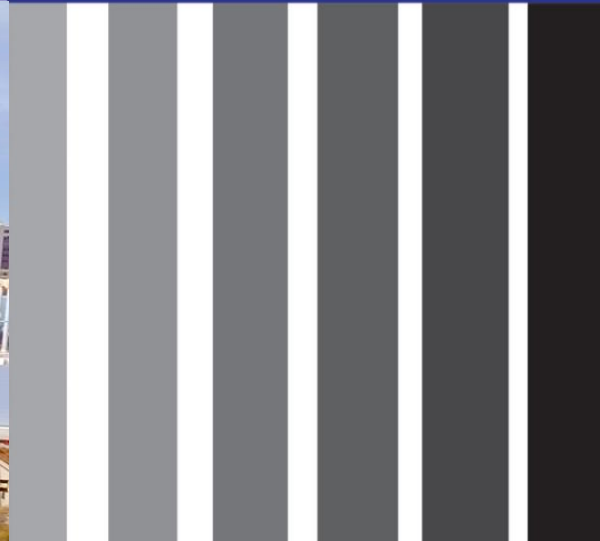


KOMATSU Mining Corp.

FINAL REPORT

Data through September 1, 2022



Prepared by



KOMATSU



SBE/RPP Inclusion Results



Project Inclusion

SBE Participation: Professional Services

Project Subject to Participation

Total Contracts	\$7,167,823
SBE Contract Participation	19.3% Exceeding the goal

Project Goal: 18%

SBE Participation: Construction

Project Subject to Participation

Total Contracts	\$65,636,943
SBE Contract Participation	42.0% Exceeding the goal

Project Goal: 25%

Project Inclusion

RPP Participation: Final

RPP Inclusion

44.1%

Exceeding the goal

55.9%

Non-RPP Hours

619,642.70 Total hours worked

40% RPP Requirement

RPP Inclusion w/ Bonus

47.2%

RPP Achieved w/ Bonus

Exceeding the goal

52.8%

Non-RPP Hours

RPP SIA Inclusion

32.6%

Exceeding the goal

67.4%

Non-RPP SIA Hours

25% RPP SIA Requirement