



Mines & Minerals Act 2009

FORM TO ACCOMPANY ANNUAL REPORT ON COMMUNITY DEVELOPMENT ACTIVITIES AND EXPENDITURES

1. Name and position of person making report	
2. Name of registered licence holder	
3. Licence No.	
4. Name of mine or area	
5. Mine phase (construction, operational, post-operational)	
6. Date licence first granted	
7. Date production started	
8. Date of licence expiry	
8a. Date Community Development Agreement (CDA) signed	
8b. Date last time CDA was fully reviewed	
9. Period reported on (From - To)	
10. Mineral(s) mined	
11. Name of Community with whom the company has entered into a Development Agreement with.	
12. Number of meetings with local community representatives in period	

13. Based on the agreed CDA, list and describe all of the activities and undertakings the company has committed to for the reporting period (attach additional information is required)

14. Original cost estimate of CDA activities for the reporting period

15. Gross revenue for the preceding year

16. Actual expenditure undertaken on CDA activities for the period.

17. Description of the outcomes and impacts of the CDA investments to date, including any improvements in education or health provision, changes in economic wellbeing and enterprise development, power and transportation infrastructure etc.

18. Describe the communities involvement in implementing the CDA activities, including management oversight, community supply of goods and services etc.

19. Note any disputes or disagreements with the community.

20. List and quantify any other expenditure made with respect to the community in relation to resettlement, surface rents , and other land or crop compensation obligations

21. Has the CDA been updated and mutually agreed since the last reporting period, if so please attach current CDA

22. Any other relevant information (may be attached)

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Signature

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24. Date

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For Official Use by Mining Cadastre Office

Date received

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Name of receiving officer

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Signature of receiving officer

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Documentation checked by

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Date and Exact Time Registered

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Official registration number

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Acknowledgment of receipt issued? (Y/N) (Form D23)

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Name of registering officer

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signature of registering officer

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Date forwarded to Director, Director of Mines and Minister

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Please complete all boxes (or enter `none, N/A etc) and provide all attachments as necessary. Attachments should be numbered to correspond to this form. This application will be deemed incomplete and consequently invalid if any required information is not provided.

Three copies of this form and of attachments must be submitted to the Government and at least twenty copies delivered to the Community representative party to the Community Development Agreement

The complete form should be submitted to the Mining Cadastre Office and a receipt obtained.