

SCHEDULE D – ANNUAL REPORTING REQUIREMENTS

The Annual Report must include:

Site Activities

- (a) a summary of construction activities associated with the Undertaking;
- (b) a summary of mining activities;
- (c) a map showing the status of all structures, works, and installations associated with the Undertaking;
- (d) the total amount of ore and waste removed from the underground workings and open pits for the year and for the life of the Undertaking;
- (e) the total amount and the average head grade of ore milled;
- (f) the total amount of concentrate produced and removed from the Undertaking;
- (g) the total amount of tailings deposited in each of the tailings facilities;
- (h) the total amount of waste rock removed from the mine and the amount deposited into each deposit location;
- (i) the total amount of waste rock stored in each waste rock storage facility;
- (j) details respecting any action taken as a result of the recommendations made by the engineer in relation to the inspection referred to in 13.2 of QML -0001;
- (k) a summary of any updates to estimates of ore reserves and the life of the mine, including reserve category, tonnage and grade;
- (l) the total amount and the average grade of each ore stockpiled; and
- (m) the remaining reserve life of the mine.

As-built Drawings

- (a) as-built drawings of the open pit and underground mines and of all engineered structures, works, and installations constructed or altered at the Undertaking during the year;
- (b) as-built drawing report of the 220 kW vertical stirred mill rougher/scavenger concentrate regrinding system the year following the installation.

Environmental Monitoring

- (a) a summary of the programs undertaken for environmental monitoring and surveillance as outlined in the *Environmental Monitoring, Surveillance and Reporting Plan* and the *2014 Wildlife Protection Plan*, including an analysis of these data and any action taken or adaptive management strategies implemented to monitor or address any changes in environmental performance;
- (b) any update to the *Site Characterization Report* referred to in 13.1 of QML-0001;
- (c) a summary of invasive plants that have been identified on site and measures taken to control or remove invasive plants;
- (d) a summary of spills and accidents that occurred at the site and measures taken respond to any spills or accidents; and
- (e) a summary of the level of traffic, access control issues, wildlife incidents and other accidents, and any upgrade or maintenance work planned for the upcoming year.
- (f) a summary of any site improvements undertaken to address sediment and erosion control

Physical Monitoring

- (a) a summary of any underground stability incidents;
- (b) a summary of data collected to date as part of the Physical Monitoring Program;
- (c) details of results, including data collected, for the physical monitoring program;

Reclamation and Closure

- (a) any temporary closure or permanent closure that has occurred during the year;
- (b) a summary of activities related to care and maintenance of the Undertaking, including any temporary closure activities if applicable;
- (c) a summary of progressive and ongoing reclamation activities;
- (d) a summary of proposed development and production and reclamation activities for the coming year; and
- (e) a summary of reclamation research and results.

Socio-economic Monitoring

- (a) a summary of action taken by the Licensee with respect to implementation of "Minto Socio-Economic Monitoring Program Framework" (the "Framework");
- (b) a copy of the annual report prepared by Minto Explorations Ltd., identified in paragraph 6.1 of the Framework; and
- (c) a summary of action taken by the Licensee with respect to implementing an approved socio-economic adjustment measures plan, as identified in the Framework.