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**Trinity Metals Group Rwanda – Integrated Mine Closure and Rehabilitation Plans &  
Rehabilitation and Closure Liability Estimates**

**Progress Report 7 – August 2025**

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**PROJECT NAME:** Trinity Metals Group Rwanda – Integrated Mine Closure and Rehabilitation Plans & Rehabilitation and Closure Liability Estimates

**PROJECT NUMBER:** PN100017.1

**DATE:** **29 August 2025**

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## 1. INTRODUCTION

### 1.1. Purpose Of Document

This report provides the project progress with regard to the determination of the extent of Mine Rehabilitation Liability and the Development of Integrated and Costed Mine Closure and Rehabilitation Plans for three mines at Trinity Metals Group in Rwanda, namely:

- **Rutongo Mines**, within a lease area of approximately 9600ha, includes six underground operations, namely Gisanze, Masoro, Nyamyumba (primary mine), Gasambya, Karambo; and Mahaza.
- **Trinity Nyakabingo Mine** comprises of one mining area underground with a lease area of approximately 1600ha; and
- **Trinity Musha Mines**, within a lease area of approximately 6000ha, includes 2 underground mines sites namely the Musha and Ntunga mining concessions.

### 1.2. Project Objective

The main objective of the project is to determine the extent of the TMG mining liability; develop Integrated Mine Closure and Rehabilitation Plans; and determine the Liability Cost Estimates for each of the three mines. A phased approach will be followed as discussed below, where Phase 1 will be completed, and work associated with both Phases 2 and 3 will be conducted concurrently, where possible (based on the outcome of Phase 1). The three phases were structured as follows:

- **Phase 1** - Initial Site Visit and Scoping of Mine Liability for Nyakabingo Mine, Trinity Musha Mines, and Rutongo Mines.
- **Phase 2** - Development of High-level Rehabilitation and Closure Plan for Nyakabingo Mine, Trinity Musha Mines and Rutongo Mines.
- **Phase 3** - Estimation of Rehabilitation and Closure Costing for Nyakabingo Mine, Trinity Musha Mines and Rutongo Mines.

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## 2. PROJECT SCHEDULE AND PROGRESS

The following items were invoiced under Phase 2 up until **August 2025**, following progress meetings and discussion on invoicing held in various meetings in August 2025.

### 2.1. PHASE 2 - OVERALL PROJECT COORDINATION AND MANAGEMENT – WORK CONDUCTED IN SOUTH AFRICA

- **Project Management and Coordination** (Applicable to both Phases 2 and 3) – Invoiced 100% completed for continuous communication in terms of project management through telephonic conversations and email correspondence. Professional time spent monthly on the compilation of this progress report.
- **Information gathering and review** (Applicable to both Phases 2 and 3) – 100% invoiced for Professional time spent on queries, documents, and email correspondence queries sent and addressing client comments and inputs on Draft Deliverables submitted.
- **Ad hoc meetings with client and relevant mine personnel** (Applicable to both Phases 2 and 3) – 100% invoiced for professional time spent on client liaison regarding feedback on deliverables and scheduling of the final feedback session.

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## 2.2. PHASE 2 - DEVELOPMENT OF HIGH-LEVEL REHABILITATION AND CLOSURE PLAN FOR NYAKABINGO MINE, TRINITY MUSHA MINES, AND RUTONGO MINES

- **Review of relevant legal requirements and international best practice with respect to mine rehabilitation & closure** – 100% invoiced for Professional time spent on incorporating the client inputs and comments for the Statutory and Regulatory Requirements appendix to the Closure Plans. Statutory and Corporate-related requirements appendix submitted as part of the full draft deliverables, Nyakabingo mine package for review on:
  - 23 June 2025,
  - Submitted again on 11 August 2025.
- **Review of all related environmental and social assessments and baseline studies** – invoiced 100% for Professional time spent on reviewing ESIA documents and specialist studies related to Trinity Mines for the State of the Environment within all three closure plans for the three concessions, respectively. SOER for Nyakabingo Mine submitted as part of the full draft deliverables, Nyakabingo Mine package for review on 23 June 2025. SOER for Musha and Rutongo included in Closure Plans.
- **Determination of Closure Objectives and End Land Use** – invoiced 100% for professional time spent on developing and aligning international best practice guidelines, closure objectives, and closure targets, and preliminary end land uses based on Mine Lease Agreements, ESIA documents, and surrounding land uses. Nyakabingo Land Use & Survey Session was held on 20 May 2025
  - The following final deliverables (End Land Use Maps, Closure Criteria, Closure Risk Assessments, and Closure Liability Costing Models) were submitted:
    - Nyakabingo Mine submitted on 15 August 2025.
    - Musha Mines submitted on 15 August 2025.
    - Rutongo Nyamyumba & Karambo submitted on 15 August 2025.
    - Rutongo Masoro, Gasambya, Mahaza & Gisanze submitted on 18 August 2025.
- **High-Level Rehabilitation and Closure Risk Assessment** - invoiced 100% for professional time spent on developing and populating templates related to Trinity Mines for the High-Level Rehabilitation and Closure Risk Assessments based on outcomes of site visits, international best practice guidelines, and EISA documentation.

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- The following final deliverables (End Land Use Maps, Closure Criteria, Closure Risk Assessments, and Closure Liability Costing Models) were submitted:
  - Nyakabingo Mine submitted on 15 August 2025.
  - Musha Mines submitted on 15 August 2025.
  - Rutongo Nyamyumba & Karambo submitted on 15 August 2025.
  - Rutongo Masoro, Gasambya, Mahaza & Gisanze submitted on 18 August 2025.
- **Development of Rehabilitation and Closure Criteria** – invoiced 100% for professional time spent on developing and populating templates related to Trinity Mines for the Rehabilitation and Closure Criteria sheets, based on outcomes of site visits, international best practice guidelines, and EISA documentation.
  - The following final deliverables (End Land Use Maps, Closure Criteria, Closure Risk Assessments, and Closure Liability Costing Models) were submitted:
    - Nyakabingo Mine submitted on 15 August 2025.
    - Musha Mines submitted on 15 August 2025.
    - Rutongo Nyamyumba & Karambo submitted on 15 August 2025.
    - Rutongo Masoro, Gasambya, Mahaza & Gisanze submitted on 18 August 2025.

**Development of Rehabilitation and Closure Plan** – invoiced 100% for professional time spent on developing and populating templates related to Trinity Mines for the Rehabilitation and Closure Plans, based on outcomes of site visits, international best practice guidelines and EISA documentation. Final Closure Plan for Nyakabingo to be submitted in August 2025, following inputs received by the client. Draft Closure Plans for Musha Mines and Rutongo to be submitted in **August 2025** (incorporating general comments received for Nyakabingo).

## 2.3. PHASE 3: ESTIMATION OF REHABILITATION AND CLOSURE COSTING FOR NYAKABINGO MINE, TRINITY MUSHA MINES AND RUTONGO MINES

- The **Develop high-level Reference Maps and Layout Drawings, Develop high-level conceptual modelling of Mine Residue Deposits (MRDs), Development of Unit Rates, Conduct premature and LoM closure liability estimate, and Final Mine Rehabilitation and Closure Reports** was invoiced 100% completion for the following final deliverables (End

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Land Use Maps, Closure Criteria, Closure Risk Assessments and Closure Liability Costing Models) were submitted:

- Nyakabingo Mine submitted on 15 August 2025.
- Musha Mines submitted on 15 August 2025.
- Rutongo Nyamyumba & Karambo submitted on 15 August 2025.
- Rutongo Masoro, Gasambya, Mahaza & Gisanze submitted on 18 August 2025.

### 3. PROJECT BUDGET SUMMARY AND TRACKING

Table 1 below provides a summary of items invoiced for **August 2025**, including the total percentage invoiced to date (including August 2025).

Table 2 below provides a summary of items per Phase specifically invoiced in **August 2025 (covering work completed in August 2025)** and the relevant budget remaining.

Refer to the attached detailed Project Budget Summary and Tracking for all notes and detailed line items under each heading.

# Trinity Metals Group Rwanda – Integrated Mine Closure and Rehabilitation Plans & Rehabilitation and Closure Liability Estimates

## Progress Report 7 – August 2025

**Table 1: Project Budget Summary**

Phase 1 : Initial Site Visit and Scoping of Mine Liability			Invoiced up to July 2025		Cumulative		Budget Remaining		Invoiced up to August 2025		Cumulative		Budget Remaining	
			USD	%	USD	%	USD	%	USD	%	USD	%		
1.1	Overall Project Coordination and Management	\$ 15 155.43	\$ 15 155.43	100%	\$ -	0%	\$ 15 155.43	100%	\$ -	0%				
1.1.1	Kick-off / Initiation Meeting for Phase 1	\$ 414.86	\$ 414.86	100%	\$ -	0%	\$ 414.86	100%	\$ -	0%				
1.1.2	Information gathering and review	\$ 830.00	\$ 830.00	100%	\$ -	0%	\$ 830.00	100%	\$ -	0%				
1.1.3	Engineering, Estimating and Environmental Site visit	\$ 11 721.91	\$ 11 721.91	100%	\$ -	0%	\$ 11 721.91	100%	\$ -	0%				
1.1.4	Contact & Feedback Session on Phase 1	\$ 826.76	\$ 826.76	100%	\$ -	0%	\$ 826.76	100%	\$ -	0%				
1.1.5	Compilation of Phase 1 Report	\$ 1 361.89	\$ 1 361.89	100%	\$ -	0%	\$ 1 361.89	100%	\$ -	0%				
<b>Grand Total for Phase 1</b>		<b>USD 15 155.43</b>	<b>USD 15 155.43</b>	<b>100%</b>	<b>USD -</b>	<b>0%</b>	<b>USD 15 155.43</b>	<b>100%</b>	<b>USD -</b>	<b>0%</b>				
Phase 2 Development of High-level Rehabilitation and Closure Plans for each of the 3 Mines			Invoiced up to July 2025		Cumulative		Budget Remaining		Invoiced up to August 2025		Cumulative		Budget Remaining	
			USD	%	USD	%	USD	%	USD	%	USD	%		
2.1	Overall Project Coordination and Management	\$ 18 132.17	\$ 16 707.25	92%	\$ 1 424.92	8%	\$ 18 132.17	100%	\$ -	0%				
2.1.1	Kick-off / Initiation Meeting for Phase 2 & 3	\$ 505.68	\$ 505.68	100%	\$ -	0%	\$ 505.68	100%	\$ -	0%				
2.1.2	Engineering, Estimating and Environmental Site visit	\$ 8 531.63	\$ 8 531.63	100%	\$ -	0%	\$ 8 531.63	100%	\$ -	0%				
2.1.3	Project Management and Coordination (Applicable to both Phases 2 & 3)	\$ 1 913.24	\$ 1 530.59	80%	\$ 382.65	20%	\$ 1 913.24	100%	\$ -	0%				
2.1.4	Information gathering and review (Applicable to both Phases 2 & 3)	\$ 5 247.03	\$ 4 984.68	95%	\$ 262.35	5%	\$ 5 247.03	100%	\$ -	0%				
2.1.5	Ad hoc meetings with client and relevant mine personnel (Applicable to both Phases 2 & 3)	\$ 1 282.97	\$ 1 154.68	90%	\$ 128.30	10%	\$ 1 282.97	100%	\$ -	0%				
2.1.6	Contact & Feedback Session on Phase 2	\$ 651.62	\$ -	0%	\$ 651.62	100%	\$ 651.62	100%	\$ -	0%				
2.2	Development of High-level Rehabilitation and Closure Plan for Nyakabingo Mine, Trinity Musha Mines and Rutongo Mines	\$ 31 352.16	\$ 28 023.08	89%	\$ 3 329.08	11%	\$ 31 352.16	100%	\$ -	0%				
2.2.1	Contact Session 1: Discussion and overview of Closure Vision & End Land Use	\$ 817.03	\$ 817.03	100%	\$ -	0%	\$ 817.03	100%	\$ -	0%				
2.2.2	Contact Session 2: Closure Criteria & Closure Risk Assessment	\$ 2 407.84	\$ 2 407.84	100%	\$ -	0%	\$ 2 407.84	100%	\$ -	0%				
2.2.3	Contact Session 3: Gap Analysis & MAP	\$ 992.16	\$ 992.16	100%	\$ -	0%	\$ 992.16	100%	\$ -	0%				
2.2.4	Review of relevant legal requirements and international best practice with respect to mine rehabilitation & closure.	\$ 1 569.73	\$ 1 491.24	95%	\$ 78.49	5%	\$ 1 569.73	100%	\$ -	0%				
2.2.5	Review of all related environmental and social assessments and baseline studies	\$ 3 379.46	\$ 3 041.51	90%	\$ 337.95	10%	\$ 3 379.46	100%	\$ -	0%				
2.2.6	Determination of Closure Objectives and End Land Use	\$ 2 023.78	\$ 1 821.41	90%	\$ 202.38	10%	\$ 2 023.78	100%	\$ -	0%				
2.2.7	High-Level Rehabilitation and Closure Risk Assessment	\$ 3 683.24	\$ 3 314.92	90%	\$ 368.32	10%	\$ 3 683.24	100%	\$ -	0%				
2.2.8	Development of Rehabilitation and Closure Criteria	\$ 9 538.38	\$ 8 584.54	90%	\$ 953.84	10%	\$ 9 538.38	100%	\$ -	0%				
2.2.9	Development of Rehabilitation and Closure Plans	\$ 6 940.54	\$ 5 552.43	80%	\$ 1 388.11	20%	\$ 6 940.54	100%	\$ -	0%				
<b>Grand Total for Phase 2</b>		<b>USD 49 484.33</b>	<b>USD 44 730.33</b>	<b>90%</b>	<b>USD 4 754.00</b>	<b>10%</b>	<b>USD 49 484.33</b>	<b>100%</b>	<b>USD -</b>	<b>0%</b>				
Phase 3 Estimation and Final Rehabilitation and Closure Costing			Invoiced up to July 2025		Cumulative		Budget Remaining		Invoiced up to August 2025		Cumulative		Budget Remaining	
			USD	%	USD	%	USD	%	USD	%	USD	%		
3.1	Data Collection and Site Quantity Survey (QS Site Visit)	\$ -	\$ -	0%	\$ -	0%	\$ -	0%	\$ -	0%				
3.1.1	Cost saving Item: Site visit and Onsite data collection will be combined with Phase 1 Site Visit and Phase 2 Site Visit.	\$ -	\$ -	100%	\$ -	0%	\$ -	100%	\$ -	0%				
3.2	Mine Closure Liability for Premature and Life of Mine (LoM) Closure Scenarios	\$ 16 848.92	\$ 12 703.28	75%	\$ 4 145.64	25%	\$ 16 848.92	100%	\$ -	0%				
3.2.1	Develop high-level Reference Maps and Layout Drawings	\$ 1 018.38	\$ 814.70	80%	\$ 203.68	20%	\$ 1 018.38	100%	\$ -	0%				
3.2.2	Develop high-level conceptual modelling of Mine Residue Deposits (MRDs)	\$ 5 014.05	\$ 3 509.84	70%	\$ 1 504.22	30%	\$ 5 014.05	100%	\$ -	0%				
3.2.3	Development of Unit Rates	\$ 1 070.00	\$ 1 016.50	95%	\$ 53.50	5%	\$ 1 070.00	100%	\$ -	0%				
3.2.4	Conduct premature closure liability estimate	\$ 6 107.03	\$ 4 885.62	80%	\$ 1 221.41	20%	\$ 6 107.03	100%	\$ -	0%				
3.2.5	Final Mine Rehabilitation and Closure Reports for Nyakabingo Mine, Trinity Musha Mines and Rutongo Mines	\$ 3 302.16	\$ 2 476.62	75%	\$ 825.54	25%	\$ 3 302.16	100%	\$ -	0%				
3.2.6	Final Closure Liabilities for Nyakabingo Mine, Trinity Musha Mines and Rutongo Mines	\$ 337.30	\$ -	0%	\$ 337.30	100%	\$ 337.30	100%	\$ -	0%				
3.3	Feedback Contact Sessions regarding Closure Liabilities	\$ 1 647.03	\$ -	0%	\$ 1 647.03	100%	\$ 1 647.03	100%	\$ -	0%				
3.3.1	Feedback Contact Sessions regarding Closure Liabilities	\$ 823.51	\$ -	0%	\$ 823.51	100%	\$ 823.51	100%	\$ -	0%				
3.3.2	Feedback session with client and auditors	\$ 823.51	\$ -	0%	\$ 823.51	100%	\$ 823.51	100%	\$ -	0%				
<b>Grand Total for Phase 3</b>		<b>USD 18 495.95</b>	<b>USD 12 703.28</b>	<b>69%</b>	<b>USD 5 792.66</b>	<b>31%</b>	<b>USD 18 495.95</b>	<b>100%</b>	<b>USD -</b>	<b>0%</b>				
<b>Project total</b>		<b>USD 83 135.70</b>	<b>USD 72 589.04</b>	<b>87%</b>	<b>USD 10 546.66</b>	<b>13%</b>	<b>USD 83 135.70</b>	<b>100%</b>	<b>USD -</b>	<b>0%</b>				

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**Table 2: High-level summary of the August 2025 invoice for Trinity Metals**

DESCRIPTION		INVOICED FOR AUGUST 2025	REMAINING ON BUDGET
<b>Phase 1:</b>			
<b>Initial Site Visit and Scoping of Mine Liability for Nyakabingo Mine, Trinity Musha Mines and Rutongo Mines</b>			
1.1	<b>Overall Project Coordination and Management</b>	\$0.00 <i>Fully invoiced in July 2024</i>	\$0.00
<b>Phase 2:</b>			
<b>Development of High-level Rehabilitation and Closure Plan for Nyakabingo Mine, Trinity Musha Mines and Rutongo Mines</b>			
2.1	<b>Overall Project Coordination and Management</b>	\$1 424.92	\$0.00
2.2	<b>Development of High-level Rehabilitation and Closure Plan for Nyakabingo Mine, Trinity Musha Mines and Rutongo Mines</b>	\$3 329.08	\$0.00
<b>Phase 3:</b>			
<b>Estimation of Rehabilitation and Closure Costing for Nyakabingo Mine, Trinity Musha Mines and Rutongo Mines</b>			
3.1	<b>Data Collection and Site Quantity Survey (QS Site Visit)</b>	\$0.00	\$0.00
3.2	<b>Mine Closure Liability for Premature and Life of Mine (LoM) Closure Scenarios</b>	\$4 145.64	\$0.00
3.3	<b>Feedback Contact Sessions regarding Closure Liabilities</b>	\$1 647.03	\$0.00
<b>Total Amount Remaining on Budget (for all Phases)</b>			<b>\$0.00</b>

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#### 4. NEXT STEPS / FURTHER ACTIONS

The following final deliverables (End Land Use Maps, Closure Criteria, Closure Risk Assessments and Closure Liability Costing Models) were submitted:

- Nyakabingo Mine submitted on **15 August 2025**.
- Musha Mines submitted on **15 August 2025**.
- Rutongo Nyamyumba & Karambo submitted on **15 August 2025**.
- Rutongo Masoro, Gasambya, Mahaza & Gisanze submitted on **18 August 2025**.

Notes for the Record (NFTR) documents for all operations were also submitted on **29 August 2025**, addressing all comments and inputs received from the client.

The remaining Rehabilitation and Mine Closure Plans for Musha Mines and Rutongo Mines will be submitted in **August 2025**, for high-level review and input from the client as all general comments received on the Nyakabingo Closure Plan has been incorporated into the other closure plans as well.

The dates for the final feedback sessions will be confirmed with the client to be scheduled for early **September 2025**.

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