

Accredited for compliance with ISO 17034 Accreditation 20952 ANAB Accreditation AR-3105



# Reference Material Certificate: Basalt Hosted Gold IMS-265

Table 1: IMS-265 Certified Values

| Apolito | it   | Certified    |       | $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | No. of<br>Labs | No.   |       |    |       |                    |         |
|---------|------|--------------|-------|--|----------------|-------|-------|----|-------|--------------------|---------|
| Analyte | unit | Value<br>(y) | 1 SD  | 1 SD<br>Within<br>Lab                                  | lower          | upper | UCRM  | κ" | UCRM  | (ISO/IEC<br>17025) | Samples |
| Au      | g/t  | 0.31         | 0.011 | 0.005  | 0.31           | 0.32  | 0.012 | 2  | 0.024 | 14                 | 70      |

Note 1. SI units equivalent: 1 ppm, parts per million  $\equiv$  grams per ton  $\equiv$  mg/kg  $\equiv$  ug/g  $\equiv$  0.0001 wt.%  $\equiv$  1000ppb, parts per billion Note 2. The number of decimal places quoted does not imply accuracy of the certified value to this level but are given to minimise rounding errors when calculating 2SD and 3SD.

^ Standard uncertainty.

# Coverage Factor.

~ Expanded Uncertainty.

#### Table 2: IMS-265 Informational Values

| Analyte                        | XRF<br>Value<br>(wt.%) | Analyte           | XRF<br>Value<br>(wt.%) |
|--------------------------------|------------------------|-------------------|------------------------|
| Al <sub>2</sub> O <sub>3</sub> | 14.78                  | Mn                | 0.132                  |
| Ва                             | 0.018                  | Na <sub>2</sub> O | 2.94                   |
| CaO                            | 9.43                   | Р                 | 0.088                  |
| Cr                             | 0.021                  | S                 | 0.933                  |
| Fe                             | 9.16                   | SiO <sub>2</sub>  | 51.18                  |
| K <sub>2</sub> O               | 0.37                   | TiO <sub>2</sub>  | 1.91                   |
| MgO                            | 5.29                   | L0I1000           | 0.51                   |



# Material and Method of Preparation

IMS-265 is manufactured from a pulverised (95%< 105µm) basalt rock blended with minor quantities of pulverised pyrite and spiked with gold (Au). The blended materials underwent a multi-stage homogenisation process and were discharged into storage drums. During the discharge the material was sub-sampled at regular intervals from which homogeneity and characterisation samples were drawn.

The samples taken were randomised before being submitted to independent ISO/IEC 17025 accredited laboratories for homogeneity and inter-laboratory round-robin testing.

Multi-element results provide valuable analytical information to assist laboratories in selecting the optimal procedure when performing a digest and analysis of the reference material. A single sample was analysed by both lithium-borate fusion with x-ray fluorescence spectrometry (XRF) determination. The multielemental analysis results presented in Table 2 are for informational purpose only.

#### Homogeneity Analysis

A homogeneity study was undertaken in accordance with ISO Guide 35:2017 and ISO17034:2016 using systematically selected samples to be representative of the entire batch. The sample identifiers were randomised to ensure different production order and laboratory analytical order. These samples were submitted to a single laboratory for multiple analysis in a single batch under repeatable conditions. The homogeneity study results were reviewed, and the material was deemed suitable for progressing to the inter-laboratory round-robin stage. A summary of the study results is presented in Table 3.

| Analytical Method                    | Pb collection Fire Assay, AAS or ICP finish |
|--------------------------------------|---|
| Number of Samples Submitted          | 30  |
| Number of Samples tested             | 30  |
| Total Samples in Analysis            | 30  |
| No. Determinations per sample        | 2   |
| Number of technically invalid        | 0   |
| Mean concentration (Au g/t)          | 0.32  |
| Material Standard Deviation (Au g/t) | 0.004                                       |
| Relative Standard Deviation          | 1.3%  |

#### Table 3: IMS-265 Homogeneity Study Results



## Material Characterisation and Certification Methodology

A total of 70 x 100g samples were selected for inter-laboratory round-robin analysis, 5 samples were provided to 14 laboratories. Laboratories analysed samples via lead collection fire-assay digestion followed by either AAS or ICP. All laboratories returned results in this round.

The process of characterisation was undertaken in accordance with ISO Guide 35:2017 and ISO17034:2016 following examination of grouped laboratory results for potential technical failures by way of comparison with the established CRM submitted for analysis with the candidate material. Where required, further investigation of outliers was conducted. Laboratory results deemed technical outliers were removed from the analysis pool prior to the determination of statistical parameters. The certifying officer, in some cases, may use their judgment in identifying or eliminating outliers outside of these statistical parameters.

- Certified value was determined by average of laboratory averages for analytes with no outlier laboratory results, or median of laboratory medians for those with outlier laboratory results
- Standard deviation (s) is the measure of spread of analyte determinations and includes interlaboratory bias, method uncertainty, and material homogeneity uncertainty. Approximately 95% of determinations using the same analytical method are expected to be between two standard deviations either side of the certified value. The standard deviation is calculated from the validated laboratory group data less outlier laboratory and individual determinations.
- Confidence Interval (*CI*) is an estimate of the true (unknowable) analyte concentration in the material at the 95% confidence interval. For example, a 95% *CI* could be interpreted as there is a 0.95 probability that the true value is between certified value ± *CI*. The narrower the interval, the more precise the certified value. The 95% *CI* should not be used for determination of quality control gates.
- Standard Uncertainty (u<sub>CRM</sub>) is the sum of variance from characterisation, homogeneity, and stability studies. The uncertainty of characterisation is derived from the standard deviation of average of laboratory averages divided by the square root of the number of laboratories. Uncertainty of material homogeneity (*u*<sub>hom</sub>) is the sum of ANOVA within and between sample uncertainty derived from the homogeneity study in accordance with ISO Guide 35. An allowance for stability has been included in accordance with ISO Guide 35.
- Coverage Factor (*k*) is the students t-distribution value for two tailed test at 95%.
- Expanded Uncertainty (*U*<sub>CRM</sub>) is the product of coverage factor and standard uncertainty, and represents the 95% confidence interval of the true unknowable analyte concentration of the batch combined with the bias from individual samples.



#### Participating laboratories

Samples were sent to 14 participating laboratories which are listed in Table 4, along with nominal sample mass and analysis method. The laboratories are presented in alphabetical order, and are not related to the laboratory number identified in Appendix 1.

| Laboratory Name                 | Location                             | Mass (g) | Analysis method                   |
|---------------------------------|--------------------------------------|----------|-----------------------------------|
| Activation Laboratories Ltd     | Ancaster, Ontario                    | 30       | 30g Fire Assay ICP-AAS (1A2)      |
| ALS Malaga                      | Malaga, Western Australia            | 50       | 50g Fire Assay ICP (Au-<br>ICP22) |
| ALS North Vancouver             | North Vancouver, British<br>Columbia | 30       | 30g Fire Assay ICP (Au-<br>ICP21) |
| ALS OMAC Laboratories Ltd       | Loughrea, Co. Galway                 | 50       | 50g Fire Assay ICP (Au-<br>ICP22) |
| ALS Reno                        | Reno, Nevada                         | 30       | 30g Fire Assay ICP (Au-ICP21)     |
| Bureau Veritas Adelaide         | Wingfield, South Australia           | 40       | 40g Fire Assay<br>ICP(FA002)      |
| Bureau Veritas Canning Vale     | Canningvale, Western<br>Australia    | 40       | 40g Fire Assay AAS<br>(FA001)     |
| Bureau Veritas Hermosillo       | Sonora, Mexico                       | 50       | 50g Fire Assay AAS<br>(FA450)     |
| Bureau Veritas Vancouver        | Vancouver, British<br>Columbia       | 50       | 50g Fire Assay<br>ICP(FA350-Au)   |
| Intertek Bohle                  | Townsville, Queensland               | 50       | 50g Fire Assay ICP<br>(FA50/OE04) |
| Intertek Genalysis              | Maddington, WA                       | 25       | 25g Fire Assay ICP<br>(FA25/OE04) |
| Intertek Utama Services Jakarta | Jakarta, Indonesia                   | 30       | 30g Fire Assay AA<br>(FA30/AA)    |
| MSA Langley                     | Langley, British Columbia            | 50       | 50g Fire Assay ICP<br>(FAS124)    |
| SGS Perth Airport               | Perth Airport, Western<br>Australia  | 50       | 50g Fire Assay AAS<br>(FAA505     |

#### Table 4: Participating Laboratories

### Preparer and Supplier of Certified Reference Material

This certified reference material, IMS-265, was prepared and certified by:

Independent Mineral Standards Pty Ltd 16 Durham Rd Bayswater, WA 6053 Australia Ph: +61 8 6155 7616 imstandards.com.au

The material is available in sealed 1 kg PET jars, with unique labels showing the batch number.



#### **Minimum Sample Mass**

This reference material has been certified using 25g to 50g aliquots for fire assay. Uncertainty and homogeneity statements relating to this are only applicable if a minimum of 25g sample mass is used.

#### Intended Use

The pulverised reference material is intended for monitoring and testing the accuracy and precision of Pb collection fire-assay analysis of gold ores. This intended use may include a quality control program within a minerals or mine site laboratory.

The estimate of material and measurement uncertainties reported in this certificate are the product of the participating laboratories, not any individual laboratory. Commercial laboratories typically have different measurement uncertainties to site-based laboratories. Application of the grouped uncertainties reported in this certificate to a specific laboratory for ongoing QC may lead to many false reports of out-of-control processes, or alternatively non reporting of out-of-control processes.

It is recommended that the centre line and control limits of a Shewhart chart used for ongoing monitoring of a particular laboratory are derived from averaged values and variation from replicate analysis of this CRM after removal of outliers.

## Period of Validity

This Certificate is valid 5 years from the date of original issue.

### Commutability

This pulverised reference material is not commutable to any other analytical methods than as stated by its intended use.

### Metrological Traceability

Metrological traceability of the assigned values and their uncertainties has been established through an unbroken chain to the SI unit kilogram for Certified Values in Table 1. This is achieved through the use of accredited ISO17025 assay laboratories during homogeneity, characterisation and stability studies.

An insufficient number of samples and or independent laboratories have been used to establish metrological traceability of the informational values and any uncertainties listed in Table 2. The values are presented to inform users of nature of the material matrix.

### Stability and Storage Instructions

Jars should be stored in a cool dry location, and mixed by shaking the sealed container before opening for first use. This product contains a low level of sulphide material. Once opened it is recommended to re-seal opened jars when not in use. All jars have been labelled with a recommended use by date. The long-term storage of this product is monitored, and purchasers will be notified if changes are observed during the period of validity of the product.

#### Instructions for Correct Use

The certified values derived from fire-assay digestion and analysis is based on the concentration level in the packaged state, and no further drying is required before weighing and analysis.



#### Legal Notice

Independent Mineral Standards Pty Ltd has prepared and statistically evaluated the property values of this reference material to the best of its ability. The purchaser by receipt hereof releases and indemnifies Independent Mineral Standards Pty Ltd from and against all liability and costs from the use of this material and information.

## Certifying Officer

Bruce Armstrong, Operations Manager - ISO17034:2016 authorised signatory

#### **Certification Date**

18<sup>th</sup> October 2022

#### References

ISO Guide 35:2017, Reference materials – General and statistical principles for certification.

ISO17034:2016, General Requirements for the competence of reference material producers.

#### Version History

| Batch # | Document Version | Date       | Modification                                       |
|---------|------------------|------------|--|
| IMS265  | RO               | 13/10/2022 | Initial Document                                   |
| IMS265  | R0.1             | 21/10/2022 | Update Characterisation and<br>Homogeneity boxplot |
| IMS265  | R1               | 25/01/2023 | Correction of Table 1 95% CI header text           |

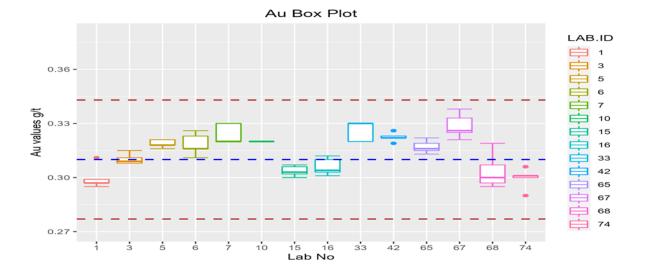


# Appendix 1

Tabulated and graphical presentation of certification data.

|                      |       |       |       |       |       |      | La    | boratory | Number |       |       |       |       |       |         |
|----------------------|-------|-------|-------|-------|-------|------|-------|----------|--------|-------|-------|-------|-------|-------|---------|
| Determination<br>No. | 1     | 3     | 5     | 6     | 7     | 10   | 15    | 16       | 33     | 42    | 65    | 67    | 68    | 74    | Overall |
| 1                    | 0.297 | 0.309 | 0.316 | 0.326 | 0.33  | 0.32 | 0.302 | 0.301    | 0.32   | 0.319 | 0.319 | 0.321 | 0.307 | 0.29  |         |
| 2                    | 0.297 | 0.315 | 0.318 | 0.316 | 0.32  | 0.32 | 0.3   | 0.312    | 0.33   | 0.322 | 0.315 | 0.333 | 0.319 | 0.301 |         |
| 3                    | 0.311 | 0.308 | 0.318 | 0.311 | 0.32  | 0.32 | 0.303 | 0.31     | 0.33   | 0.326 | 0.322 | 0.325 | 0.3   | 0.301 |         |
| 4                    | 0.299 | 0.308 | 0.321 | 0.316 | 0.33  | 0.32 | 0.306 | 0.304    | 0.33   | 0.322 | 0.313 | 0.326 | 0.295 | 0.3   |         |
| 5                    | 0.295 | 0.311 | 0.321 | 0.323 | 0.32  | 0.32 | 0.307 | 0.303    | 0.32   | 0.323 | 0.316 | 0.338 | 0.297 | 0.306 |         |
| Count                | 5     | 5     | 5     | 5     | 5     | 5    | 5     | 5        | 5      | 5     | 5     | 5     | 5     | 5     | 70      |
| Min                  | 0.3   | 0.31  | 0.32  | 0.31  | 0.32  | 0.32 | 0.3   | 0.3      | 0.32   | 0.32  | 0.31  | 0.32  | 0.3   | 0.29  | 0.29    |
| Max                  | 0.31  | 0.32  | 0.32  | 0.33  | 0.33  | 0.32 | 0.31  | 0.31     | 0.33   | 0.33  | 0.32  | 0.34  | 0.32  | 0.31  | 0.34    |
| Median               | 0.3   | 0.31  | 0.32  | 0.32  | 0.32  | 0.32 | 0.3   | 0.3      | 0.33   | 0.32  | 0.32  | 0.33  | 0.3   | 0.3   | 0.32    |
| Mean                 | 0.3   | 0.31  | 0.32  | 0.32  | 0.32  | 0.32 | 0.3   | 0.31     | 0.33   | 0.32  | 0.32  | 0.33  | 0.3   | 0.3   | 0.31    |
| Std Dev              | 0.006 | 0.003 | 0.002 | 0.006 | 0.005 | 0    | 0.003 | 0.005    | 0.005  | 0.003 | 0.004 | 0.007 | 0.01  | 0.006 | 0.011   |
| Coeff. Variation     | 2.14  | 0.95  | 0.68  | 1.89  | 1.69  | 0    | 0.95  | 1.55     | 1.68   | 0.78  | 1.12  | 2.07  | 3.21  | 1.95  | 3.45    |
| Dev. From Cert       | -4.57 | -1.26 | 1.48  | 1.36  | 3.14  | 1.86 | -3.36 | -2.59    | 3.77   | 2.63  | 0.91  | 4.6   | -3.36 | -4.63 |         |
| Mean                 |       |       |       |       |       |      |       |          |        |       |       |       |       |       |         |
| 95% Confidence       | -     | -     | -     | -     | -     | -    | -     | -        | -      | -     | -     | -     | -     | -     | 0.006   |
| Interval             |       |       |       |       |       |      |       |          |        |       |       |       |       |       |         |
| SD Within Labs       | -     | -     | -     | -     | -     | -    | -     | -        | -      | -     | -     | -     | -     | -     | 0.005   |
| SD Between Labs      | -     | -     | -     | -     | -     | -    | -     | -        | -      | -     | -     | -     | -     | -     | 0.023   |
| M-Score              | 1.51  | 0.56  | 0.16  | 0     | 0.32  | 0.32 | 1.03  | 0.95     | 1.11   | 0.48  | 0     | 0.79  | 1.27  | 1.19  | 4       |





Au Q-Q Plot

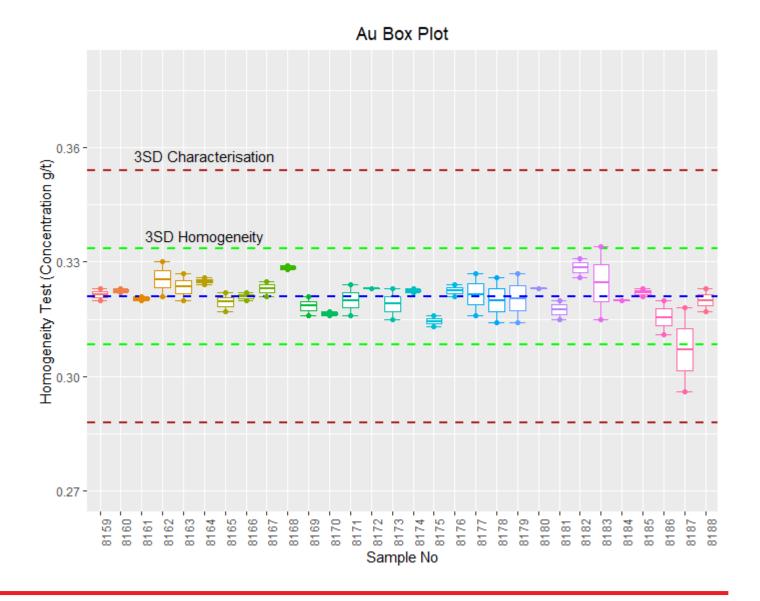


# Appendix 2

Tabulated and graphical presentation of homogeneity data.

|               |       | Samples |       |       |       |       |       |       |       |       |       |       |       |       |       |         |
|---------------|-------|---------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|
| Replicate No. | 8159  | 8160    | 8161  | 8162  | 8163  | 8164  | 8165  | 8166  | 8167  | 8168  | 8169  | 8170  | 8171  | 8172  | 8173  | Overall |
| 1             | 0.323 | 0.323   | 0.321 | 0.321 | 0.327 | 0.326 | 0.317 | 0.32  | 0.325 | 0.329 | 0.321 | 0.316 | 0.316 | 0.323 | 0.315 |         |
| 2             | 0.32  | 0.322   | 0.32  | 0.33  | 0.32  | 0.324 | 0.322 | 0.322 | 0.321 | 0.328 | 0.316 | 0.317 | 0.324 | 0.323 | 0.323 |         |
| Count         | 2     | 2       | 2     | 2     | 2     | 2     | 2     | 2     | 2     | 2     | 2     | 2     | 2     | 2     | 2     |         |
| Mean          | 0.32  | 0.32    | 0.32  | 0.33  | 0.32  | 0.32  | 0.32  | 0.32  | 0.32  | 0.33  | 0.32  | 0.32  | 0.32  | 0.32  | 0.32  |         |
| Std Dev       | 0.002 | 0.001   | 0.001 | 0.006 | 0.005 | 0.001 | 0.004 | 0.001 | 0.003 | 0.001 | 0.004 | 0.001 | 0.006 | 0     | 0.006 |         |

|               |       | Samples |       |       |       |       |       |       |       |       |      |       |       |       |       |         |
|---------------|-------|---------|-------|-------|-------|-------|-------|-------|-------|-------|------|-------|-------|-------|-------|---------|
| Replicate No. | 8174  | 8175    | 8176  | 8177  | 8178  | 8179  | 8180  | 8181  | 8182  | 8183  | 8184 | 8185  | 8186  | 8187  | 8188  | Overall |
| 1             | 0.322 | 0.316   | 0.324 | 0.327 | 0.314 | 0.327 | 0.323 | 0.315 | 0.331 | 0.334 | 0.32 | 0.323 | 0.311 | 0.296 | 0.323 |         |
| 2             | 0.323 | 0.313   | 0.321 | 0.316 | 0.326 | 0.314 | 0.323 | 0.32  | 0.326 | 0.315 | 0.32 | 0.321 | 0.32  | 0.318 | 0.317 |         |
| Count         | 2     | 2       | 2     | 2     | 2     | 2     | 2     | 2     | 2     | 2     | 2    | 2     | 2     | 2     | 2     |         |
| Mean          | 0.32  | 0.31    | 0.32  | 0.32  | 0.32  | 0.32  | 0.32  | 0.32  | 0.33  | 0.32  | 0.32 | 0.32  | 0.32  | 0.31  | 0.32  | 0.32    |
| Std Dev       | 0.001 | 0.002   | 0.002 | 0.008 | 0.008 | 0.009 | 0     | 0.004 | 0.004 | 0.013 | 0    | 0.001 | 0.006 | 0.016 | 0.004 | 0.004   |



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