

Declaration of authorship

APPLICATION NUMBER: 250818006253

Project Title: RENEWAL APPLICATION FOR ECC FOR TROYE MINE (MCs 73228, 73229, 73230, 73231, 73232, 73233, 73234, 73235 & 73236)

(An audit of the operations and assessment of the compliance with typical environmental management programmes was carried out. The current EMP is deemed sufficient)

I, **PHILIP NIGEL HOOKS**, (full name of Environmental Assessment Practitioner - EAP) understand and agree that the information I have furnished in this submission will be reviewed by the Office of the Environmental Commissioner (OEC). I accept that the Environmental Commissioner, will hold me accountable in terms of Section 43(1)(b) of the Environmental Management Act, Act No. 7 of 2007 for any inaccurate or misleading information knowingly provided in the following documentation.

Tick the box (es) applicable to your submission:

- ☐ Pro Forma Environmental Contract for Mining Claim(s)
- ☐ Environmental Questionnaire For Mining
- ☐ Scoping report
- ☐ Environmental Impact Assessment (EIA)
- ☒ Environmental Management Plan (EMP),
- ☐ Consent from Relevant Authority

I certify, and, acknowledge that the provision of such information will impede the lawful carrying out of the duties, responsibilities and functions of the Environmental Commissioner. I declare that the information submitted is my own work. All direct or indirect sources used are acknowledged as references.

Consultancy Name: PHILIP NIGEL HOOKS

EAP Signature: 

Date: 5th November 2025

NB- To be submitted jointly with Scoping Report, EIA, EMP documents to the Office of the Environmental Commissioner