

CERTIFICATE

Management system as per ISO 14001 : 2015

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

RIO TUBA NICKEL MINING CORPORATION
MINE COMPLEX, BGY. RIO TUBA,
BATARAZA, PALAWAN, 5306,
PHILIPPINES



operates a management system in accordance with the requirements of ISO 14001 : 2015 and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

**Nickel Mining Operations and Post Mining Activities, Mine Site, Plant Site,
Pier Site Facilities including the Component of Barge/ LCTs to Ship
Loading Activity**

Certificate Registration No. 44 104 16 93 0043

Audit Report No. SEATH-E930416/2022

End of validity of previous certificate 2022-05-16

Valid from 2022-05-20

Valid until 2025-05-16

Initial Certification 2016



Certification Body
at TÜV NORD CERT GmbH

TÜV NORD (Thailand) Ltd.
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2022-05-20

TÜV NORD CERT GmbH

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