



September 29, 2025

**CHAMBER OF MINES OF THE PHILIPPINES**

Unit 801 Raffles Corporate Center, F. Ortigas Jr. Road  
Ortigas Center, Pasig City, Philippines

Attention: **ROCKY DIMACULANGAN**  
Vice President and TSM National Coordinator

Subject: Assurance Statement: External Verification of Rio Tuba Nickel Mining Corporation's 2024 Towards Sustainable Mining (TSM) Performance

Dear Mr. Dimaculangan,

On behalf of Rio Tuba Nickel Mining Corporation (RTN), we are pleased to provide this assurance statement regarding the external verification of our Towards Sustainable Mining (TSM) performance for the 2024 reporting year.

The external verification was conducted by TSM Verification Service Providers (VSPs), Engr. Ramon Santos and Mr. Benjamin Villacorte, on May 14-17, 2025. The VSPs successfully evaluated and verified RTN's compliance with TSM requirements and protocols, as detailed in the Verification Summary Report (the "Report").

We have reviewed the Report and concur with the results presented to us on May 15, 2025. The Report offers a fair assessment of RTN's current performance, which will be instrumental in guiding the improvement of our procedures and processes moving forward.

Very truly yours,

A blue ink signature of Ronelbert A. Suguitan, written over a white rectangular background.

C1BCB0E5CD994D0...  
**RONELBERT A. SUGUITAN**

Vice President and Resident Mine Manager

Noted by: DocuSigned by:

A blue ink signature of Martin Antonio G. Zamora, written over a white rectangular background.

00897D3F1F574CB...  
**MARTIN ANTONIO G. ZAMORA**

President and Chief Executive Officer



T: +63 2 8892 6669  
F: +63 2 8892 5344



www.nickelasia.com  
info@nickelasia.com



28TH FLOOR NAC TOWER, 32ND STREET BONIFACIO  
GLOBAL CITY, TAGUIG CITY, PHILIPPINES 1634