



Diavik Diamond Mines (2012) Inc.
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Mr. Pierre Gratton
President & CEO
The Mining Association of Canada
1100-275 Slater Street
Ottawa, ON X K1P 5H9

November 30, 2021

Dear Mr. Gratton,

Letter of Assurance – 2019 Towards Sustainable Mining External Verification

The Diavik Diamond Mines (2012) Inc (DDMI) has a process in place to verify the information provided to the Mining Association of Canada (MAC) with respect to the Company's Towards Sustainable Mining (TSM) Performance Indicators.

The "TSM Verification Process" included an independent review performed by SGS. The verifier reviewed the processes developed and implemented DDMI for the year ended Dec. 31, 2019, with respect to the TSM self-assessment information.

The scope of the review included the company's TSM verification process for the eight TSM protocols: Indigenous and Community Relationships, Safety and Health, Biodiversity Conservation Management, Crisis Management and Communications Planning, Energy and Greenhouse Gas Emissions Management, Prevention of Child and Forced Labor, Tailings Management and Water Stewardship.

The review was conducted in accordance with Canadian generally accepted standards for review engagements and, accordingly, consisted primarily of interviews, data analysis, and examining, on a sample basis, other evidence relevant to management's assertion of conformance to the requirements of the *TSM Performance Indicators*.

The review confirms that the external TSM results for the period ending December 31, 2019, fairly supports DDMI's self-assessment score, except for the following performance indicators scores which were modified:

- Energy and greenhouse gas emissions performance targets from B or C to B.
- Operational water management from AAA to AA.

Therefore, by this letter, we support the results of the external audit.

Yours sincerely,



Richard Storrie
President & COO