

Newmont Mining Corporation's Conflict-Free Gold Report

Newmont Mining Corporation ("Newmont") acknowledges that its license to operate means that it needs to demonstrate that gold has been extracted in a manner that does not cause, support or benefit unlawful armed conflict or contribute to serious human rights abuses or breaches of international humanitarian law. Newmont takes this responsibility seriously and has adopted the World Gold Council's Conflict-Free Gold Standard (the Standard). This Conflict-Free Gold Report summarizes how Newmont conforms to the requirements of the Standard for the year ended 31 December 2016. The Executive Vice President of Sustainability and External Relations is responsible for implementation, and reports to the Chief Executive Officer as well as the Safety and Sustainability Committee of the Board of Directors, who has ultimate responsibility for Newmont's compliance.

Reporting boundary

The reporting boundary of this Conflict-Free Gold Report includes all mining and processing operations over which Newmont has 50% or more control. This is consistent with the reporting boundaries that Newmont publicly discloses in its sustainability report. A comprehensive list of Newmont operations included in the reporting boundary is provided in Attachment A.

Standard's requirements

The Standard is comprised of assessments Parts A–E:

- Part A – Conflict Assessment
- Part B – Company Assessment
- Part C – Commodity Assessment
- Part D – Externally Sourced Gold Assessment
- Part E – Management Statement of Conformance

Part A of the Standard requires companies to assess whether they are adhering to international sanctions and undertake a risk assessment based upon the recognition of conflict. Applying the Standard's criteria, operations that are in an area ranked as 5 (war) or 4 (limited war) within the last two years of the Heidelberg Conflict Barometer have been classified as 'conflict-affected or high-risk' and must complete all remaining assessments in Parts B–E of the Standard. For operations not considered in a 'conflict-affected or high-risk' area and where the company does not transport gold while in the custody of the producer, the remaining assessments are D and E.

Newmont's evaluation

Following Part A – Conflict Assessment, Newmont concluded that we did not breach any international sanctions and we have no mines considered to be in 'conflict-affected or high-risk' areas, as determined by the previous two years of the Heidelberg Conflict Barometer. We therefore did not undertake Parts B and C assessments as set out in the Standard.



We also complied with Part D – Externally Sourced Gold Assessment. In 2016, no Newmont operation sourced gold-bearing materials from third parties in conflict-affected or high risk areas. Newmont implemented the appropriate Management Statement of Conformance documentation to accompany gold being dispatched from operations as required in Part E.

In conclusion, Newmont was in conformance with the criteria set out in the Conflict-Free Gold Standard for the reporting year end 31 December 2016.

Newmont engaged the services of the assurance provider, Bureau Veritas, and their independent limited assurance report can be viewed along with this report, and Newmont's Corporate Conflict-Free Gold Standard on www.Newmont.com. Additional information regarding Supply Chain Stewardship can be found in our annual Sustainability Report, [Beyond the Mine](#).

If users of this report wish to provide any feedback to Newmont with respect to the Conflict-Free Gold Report, they can contact Ed Leblanc (Ed.LebLANC@Newmont.com) or Nicholas Cotts (Nicholas.Cotts@Newmont.com).



Attachment A – Newmont operations considered in this report

Newmont Mining Corporation's Conflict-Free Gold Report includes the following mines.

- Ahafo (Brong Ahafo Region, Ghana)
- Akyem (Eastern Region, Ghana)
- Boddington (WA, Australia)
- Carlin (NV, United States)
- Cripple Creek & Victor Mine (Co, United States)
- Kalgoorlie Consolidated Gold Mines (WA, Australia)
- Long Canyon (NV, United States)
- Merian (Suriname)
- Phoenix (NV, United States)
- Tanami (NT, Australia)
- Twin Creeks (NV, United States)
- Yanacocha (Cajamarca, Peru)

This report does not cover exploration sites or projects under development.



Attachment B – Conflict-Free Gold Report: Evidence Summary

PART A – Conflict Assessment

DOCUMENT TITLE	DOCUMENT AUTHOR	PURPOSE
International Sanctions List http://www.un.org/sc/committees/ https://www.un.org/sc/suborg/en/sanctions/un-sc-consolidated-list	UN Security Council	No sanctions related to Newmont Operations
Sanctions Programs and Country Information http://www.treasury.gov/resource-center/sanctions/Programs/Pages/Programs.aspx	U.S. Department of the Treasury	No sanctions against any country where we operate
Country Strategy Guidance Documentation provided + (Internal Tool-Newmont Prospector Intranet)	Newmont Mining Corporation	Internal program of ongoing due diligence and monitoring
Conflict Barometer 2015 (PDF Provided) http://www.hiik.de/en/konfliktbarometer/pdf/ConflictBarometer_2015.pdf	Heidelberg Institute for International Conflict Research	No Newmont operations are located in conflict-affected or high-risk areas
Conflict Barometer 2016 (PDF Provided) http://www.hiik.de/en/konfliktbarometer/pdf/ConflictBarometer_2016.pdf	Heidelberg Institute for International Conflict Research	No Newmont operations are located in conflict-affected or high-risk areas

PART D – Externally Sourced Gold Assessment

DOCUMENT TITLE	DOCUMENT AUTHOR	PURPOSE
Conflict-Free Gold Assessment (Documents Provided)	Newmont Mining Corporation	Confirmation from each site that there has been no externally sourced gold



PART E – Management Statement of Conformance

Newmont Mining Corporation confirms, to the best of our knowledge, that the gold produced by Newmont-operated mines in Nevada, Peru, Suriname, Ghana, and Australia does not, in any way, contribute to armed conflict or human rights abuses or breaches of international humanitarian law. The mining operations covered in this report have the appropriate systems and controls in place to conform to the World Gold Council's Conflict-Free Gold Standard and the company's Conflict-Free Gold report for 2016 was subject to independent assurance. The report is available at www.newmont.com.

This Statement of Conformance is provided by Newmont Mining Corporation as part of the conformance requirements for the World Gold Council's Conflict-Free Gold Standard and to provide good faith representation to the next participant in the chain of custody.