

This Template is addressed to extractive companies

*China Union Reporting Template*

Identification Sheet

Full legal name of the company	CHINA-UNION INVESTMENT (LIBERIA) BONG MINES CO. LTD
TIN	500000176
Date of the company establishment	25-Jun-09
Company's Capital (in USD)	
Contact address (registered office for legal entities)	Montserrado, MONROVIA, MECHLIN & U.N DRIVE INTERSECTION
Core business	Mining of iron ore
Secondary activities	

Active Licenses	Code	Type	Resources	Area (he)	Location

Please state if the 2023 financial statements have been audited (yes/no)	yes
Name of the 2023 financial statements Auditor	Deloitte Touche Tohmatsu Certified Public Accountants LLP Shanghai, China

The soft copy of the audited financial statements should be submitted along with the reporting templates. If the audit report is publicly available, it is sufficient to include the reference or the link.

Management sign-off (authorised senior manager)

I, undersigned, for and on behalf of the reporting entity confirm that all information provided in the above declaration is accurate and reliable.

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Position  
\_\_\_\_\_  
sign or tick box

Management sign-off (Finance/tax officer)

I, undersigned, for and on behalf of the reporting entity confirm that all information provided in the above declaration is accurate and reliable.

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Position  
\_\_\_\_\_  
sign or tick box

Auditors Certification

I, (insert name), registered external auditor, have examined the foregoing LEITI reporting templates of (insert name of the extractive Company) and can confirm the completeness and accuracy of the extraction of the payments data included on the reporting template from the audited accounting records/financial statements of the Entity for the FY 2023 under International Auditing Standards.

Based on this examination, we confirm that the transactions reported therein are in accordance with instructions issued by LEITI, are complete and are in agreement with the books of account for the respective period.

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Position within the Audit firm  
\_\_\_\_\_  
Name of the Audit Firm (if applicable)  
\_\_\_\_\_  
Address of the Audit Firm (or Auditor)  
\_\_\_\_\_  
Signature and Stamp