

*Western Cluster Reporting Template*

Identification Sheet

Full legal name of the company	Western Cluster Limited
TIN	500015636
Date of the company establishment	Oct-2010
Company's Capital (in USD)	
Contact address (registered office for legal entities)	Amir Building, 18th Street, Sinkor, Monrovia, Liberia
Core business	Mining - Iron Ore
Secondary activities	

Active Licenses	Code	Type	Resources	Area (ha)	Location
	Bomi Hill Concession /CLA 2712/22	IRON ORE	217 million tonnes	3419	Bomi

Please state if the 2023 financial statements have been audited (yes/no)

Name of the 2023 financial statements Auditor

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.

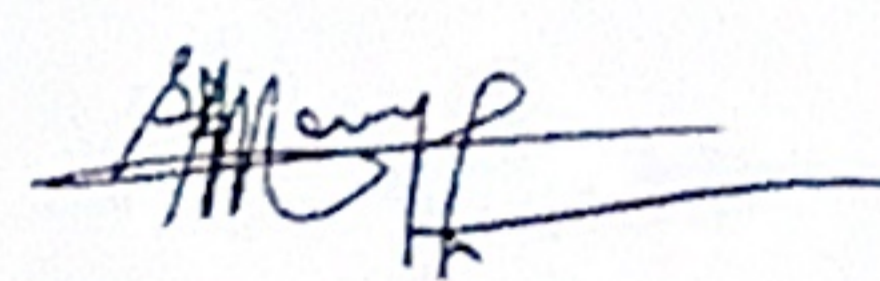
Management sign-off (authorised senior manager)

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

Name: MOSES O. GBANYAH

Position: PRINCIPAL CONSULTANT  
KFA CONSULTS

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: KOFI ABEDU-BENTSI, SR.

Position: CEO/MANAGING PARTNER  
KFA CONSULTS

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