

Low Risk Scope of Work Form

Document Reference:	Revision Number	Original Issue Date	Review Date
BGC-CORP-FORM-003	0	January 20, 2025	January 18, 2030

Project Name	KCD ROAD MAINTENANCE
Site Location:	KCD PIT
Risk Rating of SOW: (Based on Pre-Bid Risk Assessment)	☐ Low ☒ Medium <i>(Check one)</i>

Approver	Name	Signature	Date
Technical Representative	URBAIN KISULA		03 August 2026
Safety Only Required for medium risk projects	DESTIN KABUNDI		03 August 2026

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1. PROJECT OVERVIEW

Outline the specific deliverables, objectives and boundaries of the project.

The project consist of maintenance on the existing main KCD pit road and concrete work on drainage ,including installation of culvert as per scop of work.

2. GENERAL DESCRIPTION OF WORK

2.1. DELIVERABLES (KPI'S)

Deliverable	Description	Expected Date
Deliverable 01	a well-built of road including a good installation Culvert according to plans and technical specifications that meets standards.	2026/09/15
Deliverable 02	Click or tap here to enter text.	Click or tap to enter a date.
Deliverable 03	Click or tap here to enter text.	Click or tap to enter a date.
Deliverable 04	Click or tap here to enter text.	Click or tap to enter a date.
Deliverable 05	Click or tap here to enter text.	Click or tap to enter a date.
Deliverable 06	Click or tap here to enter text.	Click or tap to enter a date.

2.2. PROJECT LOCATION

Provide an address and describe the specific location of the scope of work.

Kibali Gold Mines, Haut Uele Province/ Democratic Republic of Congo.
Watsa territory
Kibali/open pit

2.3. EQUIPMENT AND TOOLS REQUIRED

List all equipment and tools required to perform the Job.

Items supplied by Contractor

DOZER,TLB,EXCAVATOR,COMPACTOR,GRADER...

Items supplied by Barrick

CULVERT

2.4. INSURANCE AND WARRANTY REQUIREMENTS

Provide list of applicable insurances or warranties.

Requirements to be identified by the Contract Specialist

Click or tap here to enter text.

2.5. PROJECT RISK IDENTIFICATION

All project risks shall be identified within the Pre-Bid Risk Assessment taking into consideration all safety, environmental and community risks. Please attach the Pre-Bid Risk assessment to this document.

3. HEALTH AND SAFETY REQUIREMENTS

The Contractor shall apply all requirements established in Barrick's Health and Safety standards, as well as policies and procedures. The Contractor must consider all the requirements to prepare and submit a specific health and safety plan for the project using Barrick's Safe Work Plan form (please attach).

3.1 SPECIFIC SAFETY REQUIREMENTS

List the specific safety requirements associated with the job/work and all applicable procedures.

1.

As per BARRICK standards

Click or tap here to enter text.

3.2 HEALTH AND SAFETY PROCEDURES

List all applicable Health and Safety operational procedures.

Click or tap here to enter text.

4. ENVIRONMENTAL REQUIREMENTS

The Contractor shall apply all the requirements established in Barrick's Environmental Guidelines for Contractors, comply with Barrick's Environmental Policy, and meet all other applicable environmental requirements, procedures or standards to present the specific environmental management plan for the project if applicable.

4.1 ENVIRONMENTAL SPECIFIC REQUIREMENTS

List the specific Environmental requirements associated with the job/work and all applicable procedures.

As per Barrick's STANDARD

4.2 ENVIRONMENTAL PROCEDURES

List all applicable Environmental operational procedures.

Click or tap here to enter text.

5. SOCIAL REQUIREMENTS

For the development of this project, the Contractor must apply all the social requirements established in Barrick's social performance policy, with the objective to support the company's social commitment to sustainable development.

5.1 SOCIAL SPECIFIC REQUIREMENTS

List the specific social requirements associated with the job/work and all applicable procedures.

Click or tap here to enter text.

5.2 SOCIAL PROCEDURES

List all applicable Social operational procedures.

Click or tap here to enter text.

6. CERTIFICATIONS AND COMPETENCIES

Mark an X in the box next to all applicable certifications and competencies.

COMPETENCE	Applies	COMPETENCE	Applies
Fall From Heights	☐	Fire (Hot Work)	☐
Confined Space	☒	Hazardous Substances	☐
Stored Energy (LOTOTO)	☐	Excavations and Penetration (trenching)	☒
Lifting	☒	Working with High Voltage Lines	☐
Hazards Recognition/ Risk Assessment	☒	Mobile Equipment	☒
Blasting and Explosives	☐	Other:	☐

Other Applicable Competencies/Certifications

Fall protection certification
Risk Assessment

7. SOW MANAGEMENT

The following documents must be attached when submitting this form to the Contract Specialist:

- ☒ Pre-Bid Risk Assessment
- ☒ Reference Documents: Images, documents, drawings
- ☐ Other: Click or tap here to enter text.

8. APPENDIX

Documents:

KCD ROAD REHABILITATION (872.44 m Long 25 m wide)					
ITEM	DESCRIPTION	UNIT	QTY TENDER	RATE (\$)	AMOUNT TOTAL
1	Site clearing & preparation . Site safety setup: barricades, signage, PPE compliance	sum	1.00		-
	<i>Layer works</i>				
2	Formation - Rip, shape and compact insitu material to 93% Mod AASHTO density 300mm	m3	6,543.30		-
3	Sub base 200mm thick mine waste G7, spread and compact to 95% Mod AASHTO	m3	4,362.20		-
4	Trimming and Shaping Embankments	m2			-
5	Excavate for side and cut-off drains 1m wide by 0.5m deep	m3	872.44		-
6	Place ready-mix concrete on the both side of the drainage,including reinforcement,finishing to complete the work.	m3	188.10		
7	Supply and install 11m long x 1m diameter HDPE pipes including construction of headwalls	no	1.00		-
TOTAL					-
NB					
All contractors to indicate time frame (duration) for completing this road					

Images/drawings:

