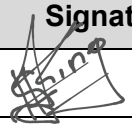
Low Risk Scope of Work Form

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

Project Name	**GURUMGBA CONCRETE DRAINAGE**
Site Location:	**GURUMGBA PIT**
Risk Rating of SOW: **(Based on Pre-Bid Risk Assessment)**	☐ **Low** ☒ **Medium** *(Check one)*

Approver	Name	Signature	Date
Technical Representative	URBAIN KISULA		28 October 2026
Safety Only Required for medium risk projects	DESTIN KABUNDI		28 October 2026

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1. PROJECT OVERVIEW

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

The work includes excavation, subgrade preparation and compaction, HDPE sheet installation (where required), formwork, reinforcement, concrete placement, finishing, and site reinstatement. The final deliverable is a durable and efficient drainage system constructed in accordance with approved drawings, specifications, and quality standards.

2. GENERAL DESCRIPTION OF WORK

2.1. DELIVERABLES (KPI'S)

Deliverable	Description	Expected Date
Deliverable 01	**A well-constructed reinforced concrete ditch drain built in accordance with approved drawings and technical specifications, meeting required quality standards and providing effective stormwater drainage and erosion control.**	2026/11/30
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/ GURUMGBA PIT
2.3. EQUIPMENT AND TOOLS REQUIRED
List all equipment and tools required to perform the Job.
Items supplied by Contractor
hammers, saws, truels, pickaxes, spades, wheelbarrows, grinders,TLB,Juston truck, wooden shutters.
Items supplied by Barrick
SPINNER TRUCK

2.4. INSURANCE AND WARRANTY REQUIREMENTS

Provide list of applicable insurances or warranties.
Requirements to be identified by the Contract Specialist

AS PER BARRICK STANDARD

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 STANDARD
Click or tap here to enter text.

3.2 HEALTH AND SAFETY PROCEDURES

List all applicable Health and Safety operational procedures.

AS PER BARRICK STANDARD

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 STANDARD

4.2 ENVIRONMENTAL PROCEDURES

List all applicable Environmental operational procedures.

AS PER BARRICK STANDARD

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.

AS PER BARRICK STANDARD

5.2 SOCIAL PROCEDURES
List all applicable Social operational procedures.
AS PER BARRICK STANDARD

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

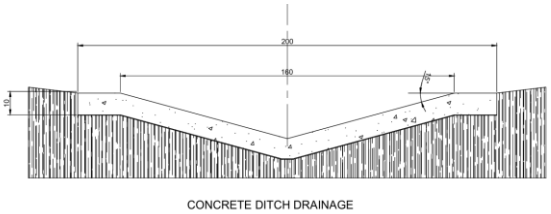
Documents:

Gurumgba drain - BOQ					
Item No.	Description	**Unit**	**Qty**	**Rate**	**Amount**
A	**Drainage**				
a.1	Allow prevision sum for Safety of community and contractor's empoyees and staff (PPE, sign boards, barricading etc).	sum	1		$ -
a.2	Excavate ditch drains to the specified dimensions, including trimming, shaping, disposal of surplus material, and all ancillary works.	ml	1500		$ -
a.3	Preparation and compaction of subgrade, including supply and installation of HDPE liner/sheet complete.	m2	3450		$ -
a.4	Supply and installation of formwork for concrete works, including erection, bracing, and removal upon completion.	m2	600		$ -
a.5	Supply and installation of Wire mesh	m2	3450		
a.6	Allow for Placement of concrete, including compaction, finishing, curing, and construction joints complete.	m3	379.5		$ -
a.7	Backfill and compaction along the drain edges	ml	150		$ -
a.8	Allow for final clearing and removal of debris	sum	80		$ -
				TotalAMOUNT	**$** -

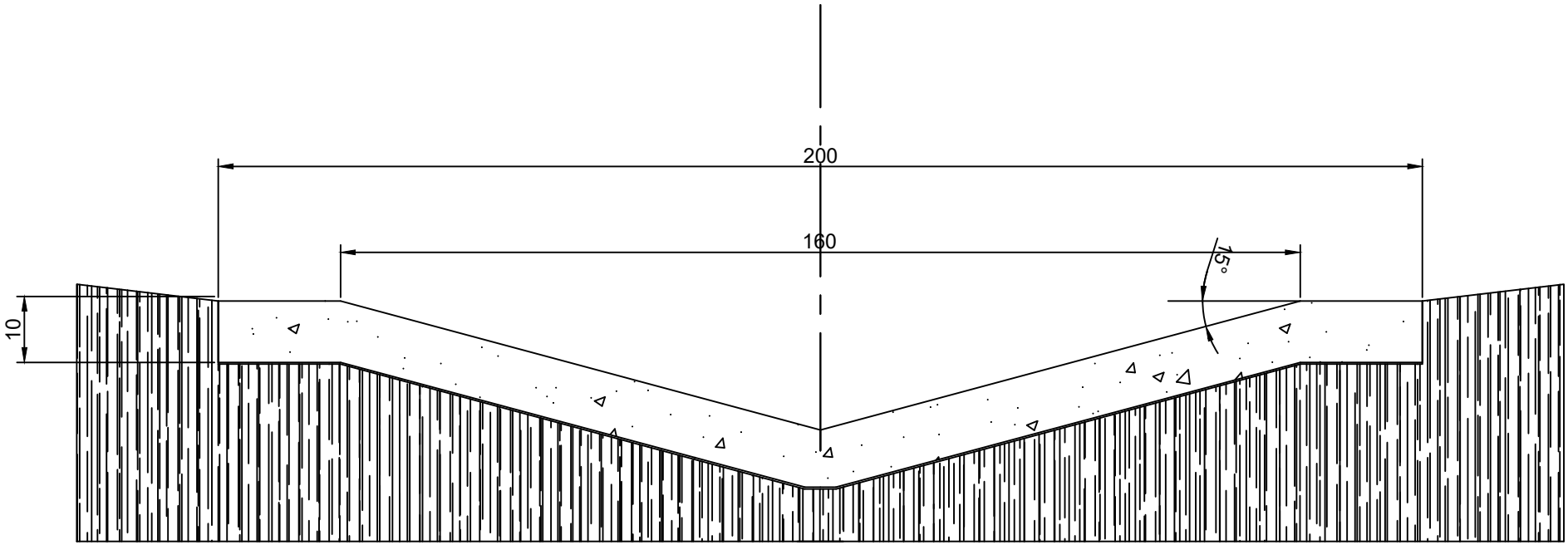
Images/drawings:

Drag and drop images from your files here…





CONCRETE DITCH DRAINAGE



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