

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	PULP STORAGE SHED
Site Location:	MSALAB
Risk Rating of SOW: (Based on Pre-Bid Risk Assessment)	☐ Low ☒ Medium <i>(Check one)</i>

Approver	Name	Signature	Date
Technical Representative	Urbain KISULA		10 August 2026
Safety Only Required for medium risk projects	Joseph MBULUYO		10 August 2026

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1. PROJECT OVERVIEW

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

As par MRM department, there is need of construction of shed for the storage of pulp and small shed for acide storage, the task covers earthwork, concrete work, steel work, all execute in a safe way to ensure safety compliance, maintain operational continuity.

2. GENERAL DESCRIPTION OF WORK

2.1. DELIVERABLES (KPI'S)

Deliverable	Description	Expected Date
Deliverable 01	a well- built of pulp storage according to the plans and technical specifications and that meets standards.	2026/11/30
Deliverable 02	a well- built of acide storage according to the plans and technical specifications and that meets standards.	2026/09/30
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.
Doko,MRM

2.3. EQUIPMENT AND TOOLS REQUIRED

List all equipment and tools required to perform the Job.

Items supplied by Contractor

Safety harness,materials to execute the project

Items supplied by Barrick

Crane, 2 Forklift, 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.

1. Check the weather forecast before departure, postpone the activity in case of a weather alert, take shelter in case of a storm, and wear appropriate PPE.
2. Potable drinking water, avoid uncooked foods, and wash your hands before eating. Click or tap here to enter text.

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
Crane/rigging certification

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: proper RISK ASSESSMENT |

8. APPENDIX

Documents:

[illegible]

Images/drawings:

