

Extractive Sector Transparency Measures Act Report

Reporting Year
Reporting Entity Name

From: 1/1/2016

To: 12/31/2016

Minera IRL Limited

Reporting Entity ESTMA Identification Number

E401605

Subsidiary Reporting Entities (if necessary)

*Enter names & ESTMA Identification Numbers here separated by comas
(e.g. Sub Reporting Entity 1, Sub Reporting Entity 2, Sub Reporting Entity 3, etc.)*

Attestation: Please check one of the the boxes below and provide the required information

Attestation (by Reporting Entity)

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest I have reviewed the information contained in the ESTMA report for the entity(ies) listed above. Based on my knowledge, and having exercised reasonable diligence, the information in the ESTMA report is true, accurate and complete in all material respects for the purposes of the Act, for the reporting year listed above.

Attestation (through independent audit)

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest that I engaged an independent auditor to undertake an audit of the ESTMA report for the entity(ies) and reporting year listed above. Such an audit was conducted in accordance with the Technical Reporting Specifications issued by Natural Resources Canada for independent attestation of ESTMA reports.

*The auditor expressed an unmodified opinion, dated **[ENTER DATE: YYYY-MM-DD]**, on the ESTMA report for the entity(ies) and period listed above.
The independent auditor's report can be found at **[INSERT WEBLINK TO AUDIT OPINION POSTED ONLINE – link should be on same page as report link]***

Director or Officer of Reporting Entity Full Name:
Position Title:

Carlos Ruiz de Castilla
Chief Financial Officer

Date: 5/18/2017

Extractive Sector Transparency Measures Act - Annual Report

Reporting
Year

From: 1/1/2016

To: 12/31/2016

Reporting
Entity
Name

Minera IRL Limited

Reporting
Entity

ESTMA
Identificat

E401605

ion
Number

NOTE1 : THIS REPORT IS MADE IN US\$ DOLLARS WHICH IS THE FUNCTIONAL AND REPORTING CURRENCY OF THE COMPANY, PAYMENTS ARE MADE IN PERUVIAN SOLES AND CONVERTED AT THE EXCHANGE RATE OF THE DAY OF EACH PAYMENT.