

PERSEUS MINING YAOURE SARL

Accounting Policies and Standards

AP1022 –Supplier Review Form



1. This form will be used to review all suppliers to ensure appropriate risk assessments are made in order to decide whether to use them or not.
2. Covers all major risk areas to the company.
3. All fields are mandatory.
4. All Managers approvals are required before supplier can be selected and accepted for use.

Date: 11/01/2022

Requestor Name:

Supplier Details

Name: SOS BOULONNERIE

Contact Name: TANO H AHONON

Telephone : 2721244182
0709064000

Contact Email :

Address: tano.h.ahonon@sosboullonnerie.com
01BP1268 Abidjan 01

Description of supplier: Tous nos Produits sont importés.

Perseus Mining Limited Group Entity to be Supplied:

Supplier Invoicing Currency: ☒ CFA ☐ GHS ☐ USD ☐ AUD ☐ EUR ☐ GBP ☐ CAD ☐ OTHER

Documents to be provided without exception :

1. True Certified Copy of the Certificate of Incorporation
2. True Certified Copy of the Certificate to Commence Business
3. True Certified Copy of the Company's Regulations
4. Details of all Directors
5. Company Letterhead detailing bank account signed by an Officer of Company

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Approx. annual value of supply:

(1) 0-\$50k ☐ (2) \$51k-\$100k ☐ (3) \$100k-\$500k ☒ (4) 500k-\$1m ☐ (5) >\$1m ☐

Procurement/Supply Department:

Tender process performed: ☐

If no tender obtained explain rationale:

Alternative Tender Details:

(Including rationale as to why they were not selected)

1.

2.

3.

PERSEUS MINING YAOURE SARL Official Use Only:

Note: this form should be filled permanently in finance department

Head of Department	Signature	Date
Supply Superintendent	Signature:	Date:
Supply & Logistics Manager	Signature:	Date:
Financial Controller: Approved	Signature:	Date:
Commercial Manager	Signature:	Date:
Supplier Created	Signature:	Date:

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