



VERIFICATION STATEMENT GREENHOUSE GAS EMISSIONS

Bureau Veritas North America, Inc. (BVNA) was engaged to conduct an independent verification of the greenhouse gas (GHG) emissions reported by Newmont Mining Corporation (Newmont) for the period stated below. This Verification Statement applies to the related information included within the scope of work described below.

The determination of the GHG emissions is the sole responsibility of Newmont. BVNA's sole responsibility was to provide independent verification on the accuracy of the GHG emissions reported, and on the underlying systems and processes used to collect, analyze and review the information.

Boundaries of the reporting company GHG emissions covered by the verification:

- Operational Control
- Worldwide
- Operating sites, regional offices and headquarters office.

Emissions data verified:

- **Scope 1:** 3,083,909 metric tons of CO₂ equivalent
- **Scope 2 (Location Based):** 1,602,450 metric tons of CO₂ equivalent
- **Scope 3:**
 - Purchased Goods and Services: 918,467 metric tons of CO₂ equivalent
 - Capital Goods: 331,463 metric tons of CO₂ equivalent
 - Fuel and Energy-Related Activities: 1,091,467 metric tons of CO₂ equivalent
 - Upstream Transportation and Disposal: 1,543 metric tons of CO₂ equivalent
 - Waste from Operations: 2,886 metric tons of CO₂ equivalent
 - Business Travel: 5,101 metric tons of CO₂ equivalent
 - Employee Commuting: 20,400 metric tons of CO₂ equivalent
 - Downstream Transportation and Distribution: 6,541 metric tons of CO₂ equivalent
 - Processing of Sold Products: 94 metric tons of CO₂ equivalent
 - End of Life Treatment of Sold Products: 101 metric tons of CO₂ equivalent
 - Investments: 8,500 metric tons of CO₂ equivalent

Data and information supporting the Scope 1 and Scope 2 GHG emissions assertion were historical in nature.

Data and information supporting the Scope 3 GHG emissions assertion were in most cases estimated rather than historical in nature.

Period covered by GHG emissions verification:

- January 1, 2017 to December 31, 2017

GHG Reporting Protocols against which verification was conducted:

- World Resources Institute (WRI)/World Business Council for Sustainable Development (WBCSD) Greenhouse Gas Protocol Corporate Accounting and Reporting Standard (**Scope 1 and 2**)

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- WRI/WBCSD Greenhouse Gas Protocol Corporate Value Chain (Scope 3) Accounting and Reporting Standard (**Scope 3**)

GHG Verification Protocols used to conduct the verification:

- ISO 14064-3: Greenhouse gases -- Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions

Level of Assurance:

- Reasonable (Scope 1 and Scope 2)
- Limited (Scope 3)
- This verification used a materiality threshold of $\pm 5\%$ for aggregate errors in sampled data for each of the above indicators

GHG Verification Methodology:

- Interviews with relevant personnel of Newmont;
- Review of documentary evidence produced by Newmont;
- Review of Newmont's data and information systems and methodology for collection, aggregation, analysis and review of information used to determine GHG emissions at Newmont Headquarters in Greenwood Village, Colorado and during a visit to Newmont's regional office in Elko, Nevada and Newmont's mining operation in Long Canyon, Nevada; and
- Audit of sample of data used by Newmont to determine GHG emissions.

Assurance Opinion:

Based on the process and procedures conducted, we conclude that the GHG emissions assertion shown above:

- is materially correct;
- is a fair representation of the GHG emissions data and information; and
- is prepared in accordance with the WRI/WBCSD GHG Protocol Corporate Accounting and Reporting Standards.

It is our opinion that Newmont has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.

Statement of independence, impartiality and competence

The Bureau Veritas Group is an independent professional services company that specializes in Quality, Health, Safety, Social and Environmental management with over 180 years history in providing independent assurance services.

No member of the verification team has a business relationship with Newmont, its Directors or Managers beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.

The Bureau Veritas Group has implemented a Code of Ethics across the business to maintain high ethical standards among staff in their day-to-day business activities.

Newmont Mining Company
August 7, 2018



The verification team has extensive experience in conducting assurance over environmental, social, ethical and health and safety information, systems and processes, has over 20 years combined experience in this field and an excellent understanding of The Bureau Veritas Group standard methodology for the verification of greenhouse gas emissions data.

Attestation:

John A. Rohde, Lead Verifier
Practice Line Leader
Bureau Veritas North America, Inc.
Denver, Colorado

Lisa S. Barnes, Technical Reviewer
Senior Project Manager
Bureau Veritas North America, Inc.
Denver, Colorado

August 7, 2018

This verification statement, including the opinion expressed herein, is provided to Newmont Mining Company and is solely for the benefit of Newmont Mining Company in accordance with the terms of our agreement. We consent to the release of this statement by you to the CDP in order to satisfy the terms of CDP disclosure requirements but without accepting or assuming any responsibility or liability on our part to CDP or to any other party who may have access to this statement.