## Annex 8: data submission and reliability FY 2020

* Annex 8.1. Data submission of companies

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **N°** | **Name of company** | **Waiver** | **Soft copy of the Reporting template** | **Reporting template signed by Senior Management** | **Reporting template certified by Auditor** | **Audited Financial Statements** |
|   | **(Submitted/Not submitted)** |   |   |
| **(Submitted/Not submitted)** |   | **(Submitted/Not submitted)** | **(Submitted/Not submitted)** |
| 1 | EEPGL | Submitted | Submitted | Submitted | Not submitted | Submitted |
| 2 | CGX Resources Inc. | Submitted | Submitted | Submitted | Submitted | Submitted |
| 3 | Tullow Guyana B.V | Submitted | Submitted | Submitted | Not submitted | Submitted |
| 4 | Repsol Exploration Guyana | Submitted | Submitted | Submitted | Not submitted | Submitted |
| 5 | MID ATLANTIC OIL GAS INC  | Submitted | Submitted | Submitted | Submitted | Submitted |
| 6 | ON Energy Inc. | Submitted | Submitted | Submitted | Submitted | Submitted |
| 7 | CATALEYA ENERGY LIMITED | Submitted | Submitted | Submitted | Submitted | Submitted |
| 8 | Aurora Gold Mines | Submitted | Submitted | Submitted | Not submitted | Not submitted |
| 9 | Troy Resources Guyana Inc | Submitted | Submitted | Submitted | Not submitted | Submitted |
| 10 | El Dorado Trading | Submitted | Submitted | Submitted | Not submitted | Not submitted |
| 11 | Mohamed's Enterprise | Submitted | Submitted | Submitted | Not submitted | Submitted |
| 12 | Pure Diamond Inc. | Submitted | Submitted | Submitted | Submitted | Submitted |
| 13 | Adamantium Metals Inc. | Not submitted | Submitted | Submitted | Not submitted | Submitted |
| 14 | Dinar Trading | Not submitted | Submitted | Submitted | Not submitted | Not submitted |
| 15 | Gold Bar Development and Consulting Inc. | Not submitted | Submitted | Submitted | Not submitted | Not submitted |

* Annex 8.2. Data submission of Government agencies

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| N° | Gov Agency | Soft copy | Signed copy | Certified copy | Comments |
| 1 | GRA | Partial | Partial | Yes | - No data provided for Dinar Trading |
| 2 | GGMC | Yes | Yes | Yes |  |
| 3 | GGB | Yes | Yes | Yes |   |
| 4 | EPA | Yes | Yes | Yes |  |
| 5 | MoF | Yes | Yes | Yes |   |
| 6 | NIS | Yes | No | No |  |
| 7 | PTCCB | Yes | Partial | Yes | - Signed copy only includes oil and gas companies |
| 8 | NICIL | Yes | Yes | Yes |  |
| 9 | GFC | Yes | Yes | Yes |   |
| 10 | GMCC | No | No | No |  |
| 11 | Ministry of Amerindian Affairs | Yes | Yes | Not applicable |   |
| 12 | DoF | No | No | No |  |
| 13 | MNR | Yes | Yes | Yes |  |