

#### **CERTIFICATE OF ANALYSIS FOR**

# Gold Ore (Fosterville Gold Mine, Victoria, Australia)

# OREAS L12b

Table 1. Certified Value, Expanded Uncertainty & Tolerance Limits for OREAS L12b.

Method / Certified		95% Expande	ed Uncertainty	95% Tolerance Limits	
Constituent Value	Low	High	Low	High	
Pb Fire Assay					
Au, (ppm)	0.615	0.609	0.621	*0.613	*0.617

SI unit equivalents: ppm (parts per million;  $1 \times 10^{-6}$ )  $\equiv$  mg/kg.







<sup>\*</sup>Gold Tolerance Limits for a typical 30g fire assay are determined from 20 x 85mg INAA results and the Sampling Constant (Ingamells & Switzer, 1973).

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#### INTRODUCTION

The OREAS L Series of gold ore reference materials are an essential tool for the laboratory analyst, providing an effective means of calibrating analytical equipment, assessing new techniques and routine monitoring of in-house procedures. OREAS reference materials enable users to successfully achieve process control of these tasks because the observed variance from repeated analysis has its origin almost exclusively in the analytical process rather than the reference material itself. In evaluating laboratory performance with this CRM, the section headed 'Instructions for correct use' should be read carefully.

Table 1 provides the total mass fraction of gold in naturally occurring, geological gold ore. The certified value is metrologically traceable to the SI unit for mass. The Expanded Uncertainty is calculated according to the method described in ISO/JCGM Guide [7] and encompasses the combined effects of all sources of uncertainty using a coverage factor determined from the Student's t-distribution corresponding to the appropriate degrees of freedom at 95 % confidence. The tolerance limits for all certified values are also shown in Table 1 following an analysis of precision errors and provide a measure of homogeneity of the CRM.

Table 2 provides major and trace element characterisation by Bureau Veritas in Perth, Western Australia entailing:

- Major oxides by lithium borate fusion with X-ray fluorescence;
- LOI at 1000°C by thermogravimetric analyser;
- Total Carbon and Sulphur by Infrared combustion furnace;
- Trace element characterisation by laser ablation with ICP-MS finish.

These values are 'indicative' only (non-certified) and are provided for informational purposes.

Table 3 provides some indicative physical properties and Table 4 provides performance gate intervals for gold based on the pooled 1SD [13].

Gold homogeneity (via INAA) is demonstrated in Table 5 and is also validated by a nested ANOVA using the fire assay data (see 'nested ANOVA' section).

Tabulated results of all elements (including Au INAA analyses) together with uncorrected means, medians, standard deviations, relative standard deviations and percent deviation of lab means from the corrected mean of means (PDM3) are presented in the detailed certification data for this CRM (OREAS L12b-DataPack.1.1.230411 143654.xlsx).

Results are also presented in a scatter plot for gold by fire assay (Figure 1) together with ±3SD (magenta) and ±5% (yellow) control lines and certified value (green line). Accepted individual results are coloured blue and individual and dataset outliers are identified in red and violet, respectively.

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#### SOURCE MATERIAL

OREAS L12b was prepared from a blend of gold ore, barren metasediments and basalt. The ore was sourced from the Fosterville Mine, located 20km from the city of Bendigo in the state of Victoria, Australia. The deposit is hosted by a metamorphosed interbedded turbidite sequence of sandstones, siltstones and shales. Primary gold mineralization occurs as disseminated arsenopyrite and pyrite in a quartz–carbonate veinlet stockwork. Primary gold also occurs as visible gold where it variably overprints sulphide mineralization and is found as disseminated fine specks (>1 mm) of gold within host quartz veins. The visible gold is spatially associated with antimony mineralization, in the form of stibnite that occurs with quartz and varies from replacement and infill of earlier quartz-carbonate stockwork veins, to massive stibnite-only veins of up to 0.5m in width (Hitchman, Philips, & Greenberger, 2017 [2]). Twenty-eight commercial analytical laboratories participated in the program to certify Gold by fire assay.

Table 2. Indicative Values for OREAS L12b.

Constituent	Unit	Value	Constituent	Unit	Value	Constituent	Unit	Value
Borate Fusi	on XRF							
Al <sub>2</sub> O <sub>3</sub>	wt.%	14.54	MgO	wt.%	4.52	SiO <sub>2</sub>	wt.%	61.53
CaO	wt.%	3.87	MnO	wt.%	0.090	SO₃	wt.%	0.169
$Fe_2O_3$	wt.%	7.90	Na₂O	wt.%	1.78	TiO <sub>2</sub>	wt.%	1.23
K <sub>2</sub> O	wt.%	2.44	P <sub>2</sub> O <sub>5</sub>	wt.%	0.230			
Thermograv	imetry							
LOI <sup>1000</sup>	wt.%	1.51						
Infrared Cor	mbustio	n						
С	wt.%	0.085	S	wt.%	0.080			
Laser Ablati	Laser Ablation ICP-MS							
Ag	ppm	0.075	Hf	ppm	5.80	Sm	ppm	6.63
As	ppm	152	Но	ppm	1.10	Sn	ppm	3.00
Ва	ppm	544	In	ppm	0.050	Sr	ppm	227
Be	ppm	1.80	La	ppm	34.1	Та	ppm	1.29
Bi	ppm	0.21	Lu	ppm	0.40	Tb	ppm	0.95
Cd	ppm	< 0.1	Mn	wt.%	0.068	Te	ppm	< 0.2
Ce	ppm	67	Мо	ppm	1.20	Th	ppm	11.2
Со	ppm	28.6	Nb	ppm	18.9	Ti	wt.%	0.728
Cr	ppm	186	Nd	ppm	31.5	TI	ppm	0.20
Cs	ppm	6.17	Ni	ppm	105	Tm	ppm	0.46
Cu	ppm	38.0	Pb	ppm	13.0	U	ppm	2.42
Dy	ppm	5.31	Pr	ppm	8.02	V	ppm	135
Er	ppm	3.05	Rb	ppm	110	W	ppm	2.00
Eu	ppm	1.52	Re	ppm	0.010	Υ	ppm	28.3
Ga	ppm	19.2	Sb	ppm	127	Yb	ppm	2.82
Gd	ppm	5.81	Sc	ppm	17.4	Zn	ppm	98
Ge	ppm	1.43	Se	ppm	< 5	Zr	ppm	207

SI unit equivalents: ppm (parts per million;  $1 \times 10^{-6}$ )  $\equiv$  mg/kg; wt.% (weight per cent)  $\equiv$ % (mass fraction).

Note: the number of significant figures reported is not a reflection of the level of certainty of stated values. They are instead an artefact of ORE's in-house CRM-specific LIMS.

#### COMMINUTION AND HOMOGENISATION PROCEDURES

The material constituting OREAS L12b was prepared in the following manner:

- Drying the ore and barren metasediments/basalt to constant mass at 105°C;
- Crushing and multi-stage milling of the gold ore to 100% minus 30 microns;
- Crushing and multi-stage milling of the barren metasediments and basalt to >98% minus 75 microns:
- Homogenisation using OREAS' novel processing technologies;
- Packaging 2.5kg units into hermetically sealed plastic jars.

# PHYSICAL PROPERTIES

OREAS L12b was tested at ORE Research & Exploration Pty Ltd's onsite facility for various physical properties. Table 3 presents these findings that should be used for informational purposes only.

Table 3. Physical properties of OREAS L12b.

Bulk Density (kg/m³)	Moisture (wt.%)	Munsell Notation <sup>‡</sup>	Munsell Color‡
845	0.73	N7	Light Gray

<sup>&</sup>lt;sup>‡</sup>The Munsell Rock Color Chart helps geologists and archeologists communicate with colour more effectively by cross-referencing ISCC-NBS colour names with unique Munsell alpha-numeric colour notations for rock colour samples.

#### ANALYTICAL PROGRAM

Twenty-nine commercial analytical laboratories participated in the program to certify gold by fire assay (Table 1) using 25-50g charge weights with AAS (24 laboratories), ICP-OES (5 laboratories) finish.

To confirm homogeneity, gold by instrumental neutron activation analysis (INAA) was undertaken on 20 x 85mg subsamples by the Australian Nuclear Science and Technology Organisation (ANSTO) located in Lucas Heights, NSW, Australia (see Table 5 in the 'Homogeneity Evaluation' section below).

For the round robin program twenty 3kg test units were taken at predetermined intervals during the bagging stage, immediately following homogenisation and are considered representative of the entire prepared batch. Six 110g pulp samples were submitted to each laboratory for analysis and comprised of two samples from each of three separate 3kg test units. This format enabled a nested ANOVA treatment of the results to evaluate homogeneity, i.e., to ascertain whether between-unit variance is greater than within-unit variance.

#### STATISTICAL ANALYSIS

Certified Values and their uncertainty intervals (Table 1) have been determined for each analyte following removal of individual, laboratory dataset (batch) and 3SD outliers (single iteration).

For individual outliers within a laboratory batch the z-score test is used in combination with a second method that determines the per cent deviation of the individual value from the batch median. Outliers in general are selected on the basis of z-scores > 2.5 and with per cent deviations (i) > 3 and (ii) more than three times the average absolute per cent deviation for the batch. Each laboratory data set mean is tested for outlying status based on z-score discrimination and rejected if > 2.5. After individual and laboratory data set (batch) outliers have been eliminated a non-iterative 3 standard deviation filter is applied, with those values lying outside this window also relegated to outlying status. However, while statistics are taken into account, the exercise of a statistician's prerogative plays a significant role in identifying outliers.

**Certified Values** are the means of accepted laboratory means after outlier filtering and are the present best estimate of the true value. The INAA data (Table 5) is omitted from determination of the certified value for Au and is used solely for the calculation of Tolerance Limits and homogeneity evaluation of OREAS L12b (see 'Homogeneity Evaluation' section below).

The 95% Expanded Uncertainty provides a 95% probability that the true value of the analyte under consideration lies between the upper and lower limits and is calculated according to the method in ISO Guides [7,17]. All known or suspected sources of bias have been investigated or taken into account.

**Indicative (uncertified) values** (Table 2) are present where the number of laboratories reporting a particular analyte is insufficient (< 5) to support certification. These major and trace element characterisation values are presented for informational purposes only.

**Standard Deviation** intervals (Table 4) provide an indication of a level of performance that might reasonably be expected from a laboratory being monitored by this CRM in a QA/QC program. They take into account errors attributable to measurement uncertainty and CRM variability. For an effective CRM the contribution of the latter should be negligible in comparison to measurement errors. The Standard Deviation values include all sources of measurement uncertainty: between-lab variance, within-run variance (precision errors) and CRM variability.

In the application of SD's in monitoring performance it is important to note that not all laboratories function at the same level of proficiency and that different methods in use at a particular laboratory have differing levels of precision. Each laboratory has its own inherent SD (for a specific concentration level and analyte-method pair) based on the analytical process and this SD is not directly related to the round robin program (see Intended Use section for more detail).

The SD for each analyte's certified value is calculated from the same filtered data set used to determine the certified value, i.e., after removal of all individual, lab dataset (batch) and 3SD outliers (single iteration). These outliers can only be removed after the absolute homogeneity of the CRM has been independently established, i.e., the outliers must be confidently deemed to be analytical rather than arising from inhomogeneity of the CRM. The standard deviation is then calculated for each analyte from the pooled accepted analyses generated from the certification program.

#### PERFORMANCE GATES

Table 4 below shows intervals calculated for two and three standard deviations. As a guide these intervals may be regarded as warning or rejection for multiple 2SD outliers, or rejection for individual 3SD outliers in QC monitoring, although their precise application should be at the discretion of the QC manager concerned (also see 'Intended Use' section below). Westgard Rules extend the basics of single-rule QC monitoring using multi-rules (for more information visit www.westgard.com/mltirule.htm). A second method utilises a 5% window calculated directly from the certified value.

Standard deviation is also shown in relative percent for one, two and three relative standard deviations (1RSD, 2RSD and 3RSD) to facilitate an appreciation of the magnitude of these numbers and a comparison with the 5% window. Caution should be exercised when concentration levels approach lower limits of detection of the analytical methods employed as performance gates calculated from standard deviations tend to be excessively wide whereas those determined by the 5% method are too narrow. One approach used at commercial laboratories is to set the acceptance criteria at twice the detection level (DL)  $\pm$  10%.

i.e., Certified Value ± 10% ± 2DL (adapted from Govett, 1983, [1]).

Relative Standard **Absolute Standard Deviations** 5% window Deviations Certified Constituent Value 2SD 2SD 3SD 3SD 1SD 1RSD 2RSD 3RSD Low High Low High Low High Pb Fire Assay Au, ppm 0.615 0.018 0.579 0.651 0.561 0.669 2.90% 5.81% 8.71% 0.584 0.646

Table 4. Performance Gates for OREAS L12b.

SI unit equivalents: ppm (parts per million;  $1 \times 10^{-6}$ )  $\equiv$  mg/kg.

Note 1: intervals may appear asymmetric due to rounding.

Note 2: the number of decimal places quoted does not imply accuracy of the certified value to this level but are given to minimise rounding errors when calculating 2SD and 3SD windows.

#### **Homogeneity Evaluation**

The variability of replicate assays from each laboratory is a result of both measurement and subsampling errors. In the determination of a statistical tolerance interval, it is therefore necessary to eliminate or at least substantially minimise, those errors attributable to measurement. One way of achieving this is by substantially reducing the analytical subsample weight to a point where most of the variability in replicate assays is due to inhomogeneity of the reference material and measurement error becomes negligible. This approach was adopted in the INAA data set where an 85mg subsample weight was employed.

Table 5 below shows the gold INAA data determined on 20 x 85mg subsamples of OREAS L12b. An equivalent scaled version of the results is also provided to demonstrate the level of repeatability that would be achieved if 30g fire assay determinations were undertaken without the normal measurement error associated with this methodology. The homogeneity of gold has been determined using the reduced analytical subsample method which utilises the known relationship between standard deviation and analytical subsample mass [3]. In this approach the sample mass is greatly reduced to a point where most of the variability in replicate assays should be due to inhomogeneity of the reference material (i.e., sampling error) and measurement error becomes negligible. In this instance, a subsample weight of 85 mg was employed and the 1RSD of 0.125% was calculated for a 30g fire assay sample (2.34% at 85mg weights) and confirms the high level of gold homogeneity in OREAS L12b.

The meaning of tolerance limits (as shown in Table 1) may be illustrated for gold by fire assay, where 99% of the time (1- $\alpha$ =0.99) at least 95% of subsamples ( $\rho$ =0.95) will have concentrations lying between 613 and 617ppm. Put more precisely, this means that if the same number of subsamples were taken and analysed in the same manner repeatedly, 99% of the tolerance intervals so constructed would cover at least 95% of the total population, and 1% of the tolerance intervals would cover less than 95% of the total population [8]. Please note that tolerance limits pertain to the homogeneity of the CRM only and should not be used as control limits for laboratory performance.

Table 5. Neutron Activation Analysis of Au.

Replicate	Au	Au	
No	85mg actual	30g equivalent*	
1	0.631	0.641	
2	0.647	0.642	
3	0.629	0.641	
4	0.684	0.644	
5	0.651	0.642	
6	0.612	0.640	
7	0.622	0.641	
8	0.647	0.642	
9	0.643	0.642	
10	0.629	0.641	
11	0.638	0.641	
12	0.658	0.643	
13	0.649	0.642	
14	0.643	0.642	
15	0.641	0.642	
16	0.642	0.642	
17	0.630	0.641	
18	0.648	0.642	
19	0.643	0.642	
20	0.647	0.642	
Mean	0.642	0.642	
Median	0.643	0.642	
Std Dev.	0.015	0.001	
Rel.Std.Dev.	2.34%	0.125%	

Au expressed as a mass fraction in ppm (SI units: mg/kg) on 20 x 85mg subsamples showing the equivalent results scaled to a 30g sample mass typical of fire assay determination.

\*Results calculated for a 30g equivalent sample mass using the formula: 
$$x^{30g \ Eq} = \frac{(x^{INAA} - \bar{X}) \times RSD@30g}{RSD@85mg} + \bar{X}$$
 where  $x^{30g \ Eq} =$  equivalent result calculated for a 30g sample mass  $(x^{INAA}) =$  raw INAA result at 85mg  $\bar{X} =$  mean of 85mg INAA results

The homogeneity of OREAS L12b has also been evaluated in a **nested ANOVA** of the round robin program. Each of the 29 participating laboratories received six samples and these samples were made up of paired samples from three different, non-adjacent sampling intervals. The purpose of the ANOVA evaluation is to test that no statistically significant

difference exists in the variance between units to that of the variance within units. This allows an assessment of homogeneity across the entire prepared batch of OREAS L12b. The test was performed using the following parameters:

Gold fire assay - 172 samples (29 laboratories each providing analyses on 3 pairs of samples where two individual outliers were removed):

- Null Hypothesis, H<sub>0</sub>: Between-unit variance is no greater than within-unit variance (reject  $H_0$  if p-value < 0.05);
- Alternative Hypothesis, H<sub>1</sub>: Between-unit variance is greater than within-unit variance.

P-values are a measure of probability where values less than 0.05 indicate a greater than 95% probability that the observed differences in within-unit and between-unit variances are real. The datasets were filtered for both individual and laboratory data set (batch) outliers prior to the calculation of the p-value. This process derived a p-value of 0.882 for Au by fire assay. This p-value is insignificant and the Null Hypothesis is retained.

It is important to note that ANOVA is not an absolute measure of homogeneity. Rather, it establishes whether or not the analytes are distributed in a similar manner throughout the packaging run of OREAS L12b and whether the variance between two subsamples from the same unit is statistically distinguishable from the variance of two subsamples taken from any two separate units. A reference material therefore can possess poor absolute homogeneity yet still pass a relative homogeneity (ANOVA) test if the within-unit heterogeneity is large and similar across all units.

#### PARTICIPATING LABORATORIES

- 1. Actlabs, Ancaster, Ontario, Canada
- 2. AGAT Laboratories, Mississauga, Ontario, Canada
- 3. AGAT Laboratories, Thunder Bay, Ontario, Canada
- ALS, Johannesburg, South Africa 4.
- 5. ALS, Lima, Peru
- 6. ALS, Loughrea, Galway, Ireland
- 7. ALS, Perth, WA, Australia
- 8. ALS, Vancouver, BC, Canada
- American Assay Laboratories, Sparks, Nevada, USA 9.
- 10. ANSTO, Lucas Heights, NSW, Australia
- 11. Bureau Veritas Commodities and Trade, Inc., Sparks, Nevada, USA
- 12. Bureau Veritas Commodities Canada Ltd, Vancouver, BC, Canada
- Bureau Veritas Geoanalytical, Adelaide, SA, Australia
- Bureau Veritas Geoanalytical, Perth, WA, Australia 14.
- 15. Bureau Veritas Minerals, Hermosillo, Sonora, Mexico
- 16. Inspectorate (BV), Lima, Peru
- 17. Intertek Genalysis, Adelaide, SA, Australia
- 18. Intertek Genalysis, Perth, WA, Australia





- 19. Intertek Tarkwa, Tarkwa, Ghana
- 20. Intertek Testing Services Philippines, Cupang, Muntinlupa, Philippines
- MSALABS, Vancouver, BC, Canada 21.
- 22. On Site Laboratory Services, Bendigo, VIC, Australia
- 23. PT Geoservices Ltd, Cikarang, Jakarta Raya, Indonesia
- 24. PT Intertek Utama Services, Jakarta Timur, DKI Jakarta, Indonesia
- 25. SGS, Ankara, Anatolia, Turkey
- 26. SGS Australia Mineral Services, Perth, WA, Australia
- 27. SGS Canada Inc., Red Lake, Ontario, Canada
- 28. SGS Canada Inc., Vancouver, BC, Canada
- 29. SGS del Peru, Lima, Peru
- 30. SGS Tarkwa, Tarkwa, Western Region, Ghana
- 31. Stewart Assay & Environmental Laboratories LLC, Kara-Balta, Chüy, Kyrgyzstan

Please note: To preserve anonymity, the above numbered alphabetical list of participating laboratories does not correspond with the Lab ID numbering on the scatter plots below.

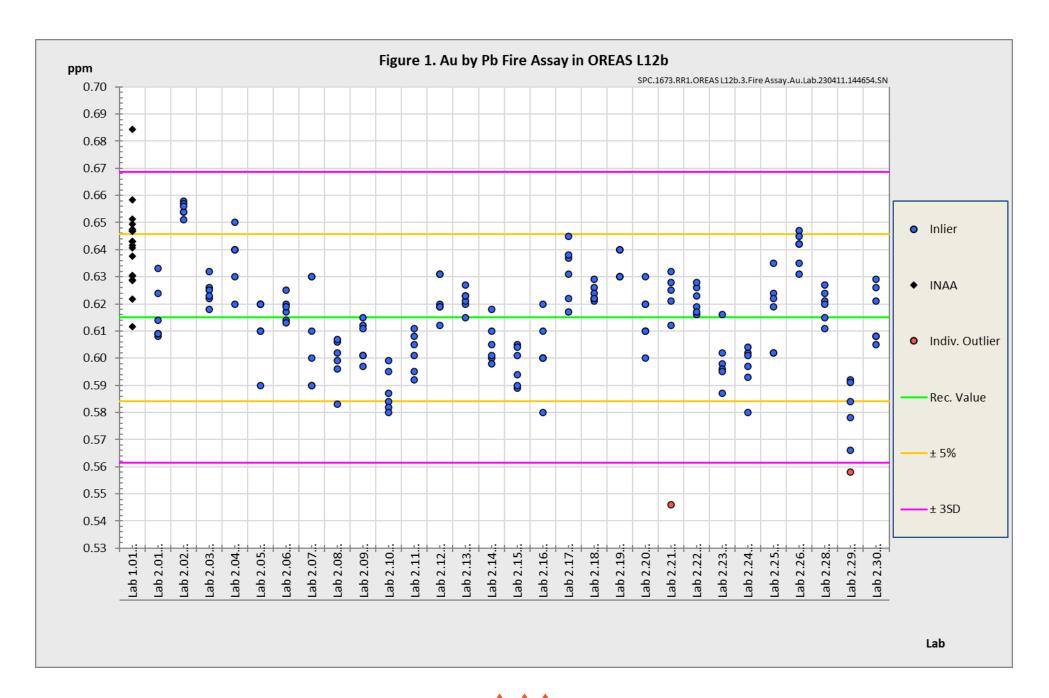
#### PREPARER AND SUPPLIER

Certified reference material OREAS L12b is prepared, certified and supplied by:



ORE Research & Exploration Pty Ltd Tel: +613-9729 0333 37A Hosie Street Fax: +613-9729 8338 Bayswater North VIC 3153 Web: www.oreas.com **AUSTRALIA** Email: info@ore.com.au





#### METROLOGICAL TRACEABILITY

The interlaboratory results that underpin the certified value are metrologically traceable to the international measurement scale (SI) of mass (milligrams per kilogram (mg/kg)) and are expressed as the mass fraction parts per million (ppm). The analytical samples sent to participating laboratories were selected in a manner to be representative of the entire prepared batch of CRM. This 'representivity' was maintained in each submitted laboratory sample batch and ensures the user that the data is traceable from sample selection through to the analytical results. The systematic sampling method was chosen due to the low risk of overlooking repetitive effects or trends in the batch due to the way the CRM was processed. In line with ISO 17025 [10], each analytical data set received from the participating laboratories has been validated by its assayer through the inclusion of internal reference materials and QC checks during and post analysis.

The participating laboratories were chosen on the basis of their competence (from past performance in interlaboratory programs undertaken by ORE Pty Ltd) for a particular analytical method, analyte or analyte suite and sample matrix. These laboratories have and maintain ISO 17025 accreditation for the operationally defined, analytical methodologies and analytes characterised in this certificate of analysis.

Guide ISO/TR 16476:2016, section 5.3.1 describes metrological traceability in reference materials as it pertains to the transformation of the measurand. In this section it states, "Although the determination of the property value itself can be made traceable to appropriate units through, for example, calibration of the measurement equipment used, steps like the transformation of the sample from one physical (chemical) state to another cannot. Such transformations may only be compared with a reference (when available), or among themselves. For some transformations, reference methods have been defined and may be used in certification projects to evaluate the uncertainty associated with such a transformation. In other cases, only a comparison among different laboratories using the same procedure is possible. In this case, it is impossible to demonstrate absence of method bias; therefore, the result is an operationally defined measurand (ISO Guide 35:2017, 9.2.4c)." Certification takes place on the basis of agreement among operationally defined, independent measurement results.

#### COMMUTABILITY

The measurements of the results that underlie the certified values contained in this report were undertaken by methods involving pre-treatment (fusion/digestion) of the sample. This served to reduce the sample to a simple and well understood form permitting calibration using simple solutions of the CRM. Due to these methods being well understood and highly effective, commutability is not an issue for this CRM. All OREAS CRMs are sourced from natural ore minerals meaning they will display similar behaviour as routine 'field' samples in the relevant measurement process. Care should be taken to ensure 'matrix matching' as close as practically achievable. The matrix and mineralisation style of the CRM is described in the 'Source Material' section and users should select appropriate CRMs matching these attributes to the field samples being analysed.

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#### INTENDED USE

OREAS L12b is intended to cover all activities needed to produce a measurement result. This includes extraction, possible separation steps and the actual measurement process (the signal producing step). OREAS L12b may be used to calibrate the entire procedure by producing a pure substance CRM transformed into a calibration solution.

OREAS L12b is intended for the following uses:

- For the monitoring of laboratory performance in the analysis of analytes reported in Table 1 in geological samples;
- For the verification of analytical methods for analytes reported in Table 1;
- For the calibration of instruments used in the determination of the concentration of analytes reported in Table 1. When a value provided in this certificate is used to calibrate a measurement process, the uncertainty associated with that value should be appropriately propagated into the user's uncertainty calculation. Users can determine an approximation of the standard uncertainty by calculating one fourth of the width of the Expanded Uncertainty interval given in this certificate (Expanded Uncertainty intervals are provided in Table 1).

#### MINIMUM SAMPLE SIZE

To relate analytical determinations to the values in this certificate, the minimum mass of sample used should match the typical mass that the laboratories used in the interlaboratory (round robin) certification program. This means that different minimum sample masses should be used depending on the operationally defined methodology. For Au by fire assay the minimum sample mass is 25g.

## PERIOD OF VALIDITY & STORAGE INSTRUCTIONS

The certification of OREAS L12b remains valid, within the specified measurement uncertainties, until 22<sup>nd</sup> January 2037, provided the CRM is handled and stored in accordance with the instructions given below. This certification is nullified if the CRM is any way changed or contaminated.

Store in a clean and cool dry place away from direct sunlight.

Long-term stability will be monitored at appropriate intervals and purchasers notified if any changes are observed. The period of validity may well be indefinite and will be reassessed prior to expiry with the aim of extending the validity if possible.

#### Repeat-use packaging (2.5kg jars)

After taking a subsample, users should replace the lid of the jar promptly and securely to prevent accidental spills and airborne contamination. OREAS L12b contains a non-hygroscopic\* matrix with an indicative value for moisture provided to enable users to check for changes to stored material by determining moisture in the user's laboratory and comparing the result to the value in Table 3 in this certificate.

The stability of the CRM in regard to oxidation from the breakdown of sulphide minerals to sulphates is negligible given its low sulphur concentration (~0.08 wt.% S).

\*A non-hygroscopic matrix means exposure to atmospheres significantly different, in terms of temperature and humidity, from the climate during manufacturing should have negligible impact on the precision of results. Hygroscopic change is the amount of absorped moisture (weakly held H<sub>2</sub>O- molecules on the surface of exposed material) following exposure to the local atmosphere. Usually, equilibration of material to the local atmosphere will only occur if the material is spread into a thin (~2mm thick) layer and left exposed for a period of 2 hours.

# **INSTRUCTIONS FOR HANDLING & CORRECT USE**

Pre-homogenisation of the CRM prior to subsampling and analysis is not necessary as there is no particle segregation under transport [14].

Fine powders pose a risk to eyes and lungs and therefore standard precautions including the use of safety glasses and dust masks are advised.

The certified values for OREAS L12b refer to the concentration level in its packaged state. It should not be dried prior to weighing and analysis.

# QC monitoring using multiples of the Standard Deviation (SD)

In the application of SD's in monitoring performance it is important to note that not all laboratories function at the same level of proficiency and that different methods in use at a particular laboratory have differing levels of precision. Each laboratory has its own inherent SD (for a specific concentration level and analyte-method pair) based on the analytical process and this SD is not directly related to the round robin program.

The majority of data generated in the round robin program was produced by a selection of world class laboratories. The SD's thus generated are more constrained than those that would be produced across a randomly selected group of laboratories. To produce more generally achievable SD's the 'pooled' SD's provided in this report include interlaboratory bias. This 'one size fits all' approach may require revision at the discretion of the QC manager concerned following careful scrutiny of QC control charts.

The performance gates shown in Table 4 are intended only to be used as an initial guide as to what a laboratory may be able to achieve. Over a period of time monitoring your own laboratory's data for this CRM, SD's should be calculated directly from your own laboratory's process. This will enable you to establish more specific performance gates that are fit for purpose for your application as well as the ability to monitor bias. If your long-term trend analysis shows an average value that is within the 95% Expanded Uncertainty then generally there is no cause for concern in regard to bias.

#### LEGAL NOTICE

Ore Research & Exploration Pty Ltd has prepared and statistically evaluated the property values of this reference material to the best of its ability. The Purchaser by receipt hereof releases and indemnifies Ore Research & Exploration Pty Ltd from and against all liability and costs arising from the use of this material and information.

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#### DOCUMENT HISTORY

Revision No.	Date	Changes applied
1	25 <sup>th</sup> May, 2023	Corrected decimal places for one lab report. Included 1SD in the Performance Gates (Table 4).
0	8 <sup>th</sup> March, 2023	First publication.

#### **QMS CERTIFICATION**

ORE Pty Ltd is accredited for compliance with ISO 17034.





ORE Pty Ltd is ISO 9001:2015 certified by Lloyd's Register Quality Assurance Ltd for its quality management system including development, manufacturing, certification and supply of CRMs.





#### **CERTIFYING OFFICER**

8/1

25<sup>th</sup> May, 2023

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# REFERENCES

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