

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name

SEMAFO Inc.

Reporting Year

From

2019-01-01

To:

2019-12-31

Date submitted

Reporting Entity ESTMA Identification Number E796447

☒ Original Submission

☐ Amended Report

Other Subsidiaries Included
(optional field)

Not Consolidated

Not Substituted

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.

Full Name of Director or Officer of Reporting Entity

Henri de Joux

Date

2020-08-27

Position Title

Executive Vice President of People and IT and interim CFO

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year	From:	2019-01-01	To:	2019-12-31	
Reporting Entity Name		SEMAFO Inc.			Currency of the Report CAD
Reporting Entity ESTMA Identification Number		E796447			
Subsidiary Reporting Entities (if necessary)					

Payments by Payee	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

[illegible]

Additional Notes:

Payments were made in FCFA and converted in \$CAD with a weighted average of the exchange rate CFA/\$CAD during the period of 441.5299
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¹ Enter the proper name of the Payee receiving the money (i.e. the municipality of x, the province of y, national government of z).

² Optional field.

³When payments are made in-kind, the notes field must highlight which payment includes in-kind contributions and the method for calculating the value of the payment.

⁴ Any payments made in currencies other than the report currency must be identified. The Reporting Entity may use the Additional notes row or the Notes column to identify any payments that are converted, along with the exchange rate and primary method used for currency conversions.

Extractive Sector Transparency Measures Act - Annual Report

Reporting Year	From:	2019-01-01	To:	2019-12-31	
Reporting Entity Name			SEMAFO Inc.		Currency of the Report CAD
Reporting Entity ESTMA Identification Number			E796447		
Subsidiary Reporting Entities (if necessary)					

Payments by Project	
Project A	100
Project B	200
Project C	300
Project D	400
Project E	500
Project F	600
Project G	700
Project H	800
Project I	900
Project J	1000
Project K	1100
Project L	1200
Project M	1300
Project N	1400
Project O	1500
Project P	1600
Project Q	1700
Project R	1800
Project S	1900
Project T	2000
Project U	2100
Project V	2200
Project W	2300
Project X	2400
Project Y	2500
Project Z	2600
Project AA	2700
Project AB	2800
Project AC	2900
Project AD	3000
Project AE	3100
Project AF	3200
Project AG	3300
Project AH	3400
Project AI	3500
Project AJ	3600
Project AK	3700
Project AL	3800
Project AM	3900
Project AN	4000
Project AO	4100
Project AP	4200
Project AQ	4300
Project AR	4400
Project AS	4500
Project AT	4600
Project AU	4700
Project AV	4800
Project AW	4900
Project AX	5000
Project AY	5100
Project AZ	5200
Project BA	5300
Project BB	5400
Project BC	5500
Project BD	5600
Project BE	5700
Project BF	5800
Project BG	5900
Project BH	6000
Project BI	6100
Project BJ	6200
Project BK	6300
Project BL	6400
Project BM	6500
Project BN	6600
Project BO	6700
Project BP	6800
Project BQ	6900
Project BR	7000
Project BS	7100
Project BT	7200
Project BU	7300
Project BV	7400
Project BW	7500
Project BX	7600
Project BY	7700
Project BZ	7800
Project CA	7900
Project CB	8000
Project CC	8100
Project CD	8200
Project CE	8300
Project CF	8400
Project CG	8500
Project CH	8600
Project CI	8700
Project CJ	8800
Project CK	8900
Project CL	9000
Project CM	9100
Project CN	9200
Project CO	9300
Project CP	9400
Project CQ	9500
Project CR	9600
Project CS	9700
Project CT	9800
Project CU	9900
Project CV	10000
Project CW	10100
Project CX	10200
Project CY	10300
Project CZ	10400
Project DA	10500
Project DB	10600
Project DC	10700
Project DD	10800
Project DE	10900
Project DF	11000
Project DG	11100
Project DH	11200
Project DI	11300
Project DJ	11400
Project DK	11500
Project DL	11600
Project DM	11700
Project DN	11800
Project DO	11900
Project DP	12000
Project DQ	12100
Project DR	12200
Project DS	12300
Project DT	12400
Project DU	12500
Project DV	12600
Project DW	12700
Project DX	12800
Project DY	12900
Project DZ	13000
Project EA	13100
Project EB	13200
Project EC	13300
Project ED	13400
Project EE	13500
Project EF	13600
Project EG	13700
Project EH	13800
Project EI	13900
Project EJ	14000
Project EK	14100
Project EL	14200
Project EM	14300
Project EN	14400
Project EO	14500
Project EP	14600
Project EQ	14700
Project ER	14800
Project ES	14900
Project ET	15000
Project EU	15100
Project EV	15200
Project EW	15300
Project EX	15400
Project EY	15500
Project EZ	15600
Project FA	15700
Project FB	15800
Project FC	15900
Project FD	16000

[illegible]

Additional Notes³:

Payments were made in FCFA and converted in \$CAD with a weighted average of the exchange rate CFA/CAD during the period of 441.5299

¹ Enter the project that the payment is attributed to. Some payments may not be attributable to a specific project, and do not need to be disclosed in the "Payments by Project" table.

²When payments are made in-kind, the notes field must highlight which payment includes in-kind contributions and the method for calculating the value of the payment.

³ Any payments made in currencies other than the report currency must be identified. The Reporting Entity may use the "Additional Notes" row or the "Notes" column to identify any payments that are converted, along with the exchange rate and primary method used for currency conversions.