## **Extractive Sector Transparency Measures Act Report**

Reporting Year	From:	2016-01-01	To:	2016-12-31		
Reporting Entity Name	Stornoway Diamond Corporation					

Reporting Entity ESTMA Identification Number E339375

Subsidiary Reporting Entities (if necessary)

Stornoway Diamonds (Canada) Inc. - E410632

Attestation: Please check one of the the boxes below and provide the required information

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.

## □ Attestation (through independent audit)

In accordance with the requirements of the ESTMA, and in particular section 9 thereof, I attest that I engaged an independent auditor to undertake an audit of the ESTMA report for the entity(ies) and reporting year listed above. Such an audit was conducted in accordance with the Technical Reporting Specifications issued by Natural Resources Canada for independent attestation of ESTMA reports.

The auditor expressed an unmodified opinion, dated [ENTER DATE: YYYY-MM-DD], on the ESTMA report for the entity(ies) and period listed above.

The independent auditor's report can be found at [INSERT WEBLINK TO AUDIT OPINION POSTED ONLINE – link should be on same page as report link]

Director or Officer of Reporting Entity Full Name: Matthew L. Manson
Position Title: President and CEO

Matthew L. Manson
President and CEO

## **Extractive Sector Transparency Measures Act - Annual Report**

Reporting Year Reporting Entity Name Reporting Entity ESTMA Identification From: 2016-01-01 To: 2016-12-31 Stornoway Diamond Corporation E339375

Number

Subsidiary Reporting Entities (if Stornoway Diamonds (Canada) Inc. - E410632 necessary)

Payments by Payee										
Country	Payee Name	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid to Payee	Notes
Canada	Government of Quebec			157,521.86					157,521.86	

## Extractive Sector Transparency Measures Act - Annual Report

Reporting Year Reporting Entity Name Reporting Entity ESTMA Identification From: 2016-01-01 To: 2016-12-31 Stornoway Diamond Corporation

E339375

Subsidiary Reporting Entities (if Stornoway Diamonds (Canada) Inc. - E410632 necessary)

Payments by Project										
Country	Project Name	Taxes	Royalties	Fees	Production Entitlements	Bonuses	Dividends	Infrastructure Improvement Payments	Total Amount paid by Project	Notes
Canada	Renard			157,521.86					157,521.86	