



AMIS_Documents
Doc: ADOC_074

Originator:
Quality Specialist

Approver:
Managing
Director

Revision No: 006
Revision Date:26.05.2019

Issued By: Management Rep

Certificate

AMIS0640

Certified Reference Material

B2Gold, Namibia.

Certificate of Analysis

AMIS

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Summary Statistics

Recommended Concentrations and Limits (at two Standard Deviations) Certified Concentrations

Analyte	Method	Certified (μ) ⁷	(2s) ⁹ \pm	Unit
Au	Pb Collection ¹	0.216	0.0266	g/t
Pd	Pb Collection	0.027	0.00190	g/t
Pt	Pb Collection	0.049	0.0205	g/t
C	Combustion/LECO ²	2.17	0.15	%
S	4A_MICP ³	1.85	0.095	%
S	Combustion/LECO	1.85	0.11	%
SG	SG ⁴	2.82	0.16	Dimensionless
Al	4A_MICP	6.67	0.36	%
Al	FUS ⁵	6.35	0.69	%
Ba	4A_MICP	46	8	ppm
Be	4A_MICP	0.8	0.1	ppm
Bi	4A_MICP	0.3	0.08	ppm
Ca	4A_MICP	4.36	0.39	%
Co	4A_MICP	21	6	ppm
Cr	4A_MICP	151	16	ppm
Cr	FUS	172	49	ppm
Cu	4A_MICP	91	11	ppm
Fe	FUS	5.93	0.60	%
Ga	4A_MICP	18	3	ppm
Hf	4A_MICP	4	1	ppm
In	4A_MICP	0.08	0.01	ppm
K	4A_MICP	2595	177	ppm
La	4A_MICP	32	7	ppm
Mg	4A_MICP	1.75	0.18	%
Mn	4A_MICP	1111	77	ppm
Mn	FUS	1085	138	ppm
Mo	4A_MICP	1	0.6	ppm
Na	4A_MICP	4.67	0.18	%
Nb	4A_MICP	10	2	ppm
Ni	4A_MICP	55	8	ppm
P	4A_MICP	752	70	ppm
Pb	4A_MICP	27	5	ppm
Rb	4A_MICP	13	0.9	ppm
Sb	4A_MICP	7	1	ppm
Sc	4A_MICP	14	2	ppm
Si	FUS	25.48	0.79	%
Sn	4A_MICP	3	1.0	ppm
Sr	4A_MICP	99	11	ppm
Ta	4A_MICP	0.7	0.1	ppm
Th	4A_MICP	9	0.5	ppm
Ti	4A_MICP	3979	186	ppm
Ti	FUS	4037	526	ppm
V	4A_MICP	155	13	ppm
Y	4A_MICP	21	6	ppm
Zn	4A_MICP	42	11	ppm
Zr	4A_MICP	135	26	ppm

Major Oxides
Certified Concentrations (at two Standard Deviations)

Analyte	Method	Certified (μ) ⁷	(2s) ⁹ \pm	Unit
Al ₂ O ₃	FUS	12.00	1.3	%
Al ₂ O ₃	XRF ⁶	12.45	0.22	%
CaO	XRF	6.02	0.055	%
Fe ₂ O ₃	FUS	8.48	0.86	%
Fe ₂ O ₃	XRF	8.52	0.21	%
K ₂ O	XRF	0.30	0.01	%
MgO	XRF	3.04	0.070	%
MnO	FUS	0.14	0.02	%
MnO	XRF	0.15	0.01	%
Na ₂ O	XRF	6.28	0.10	%
P ₂ O ₅	XRF	0.17	0.01	%
SiO ₂	FUS	54.52	1.7	%
SiO ₂	XRF	53.56	0.55	%
TiO ₂	FUS	0.67	0.09	%
TiO ₂	XRF	0.69	0.02	%

1. Certified Concentrations and Uncertainties

AMIS0640 is a new standard material, developed and certified in August 2019. Table 1 gives the certified concentrations, confidence interval, combined and expanded uncertainty for the certified reference material. Table 2 shows the certified major oxides concentrations, two standard deviations, confidence interval, combined and expanded uncertainty.

Table 1. Certified concentrations, two standard deviations, combined and expanded uncertainty.

Analyte	Method	Certified (μ) ⁷	N	n	k	% RSD	(u_c) ⁸	(2s) ⁹ \pm	(CI) ¹⁰ 95%	(U) ¹¹ \pm	Unit
Au	Pb Collection ¹	0.216	11	88	2.228	6	0.0133	0.0266	0.00600	0.03	g/t
Pd	Pb Collection	0.027	2	16	12.706	3	0.000952	0.00190	0.00600	0.01	g/t
Pt	Pb Collection	0.049	3	24	4.303	21	0.0103	0.0205	0.0250	0.04	g/t
C	Combustion/LECO ²	2.17	7	56	2.447	3	0.074	0.15	0.067	0.2	%
S	4A_MICP ³	1.85	5	40	2.776	3	0.047	0.095	0.045	0.1	%
S	Combustion/LECO	1.85	9	68	2.306	3	0.056	0.11	0.046	0.1	%
SG	SG ⁴	2.82	4	32	3.182	3	0.079	0.16	0.12	0.3	Dimensionless
Al	4A_MICP	6.67	4	31	3.182	3	0.18	0.36	0.26	0.6	%
Al	FUS ⁵	6.35	3	24	4.303	5	0.34	0.69	0.84	1	%
Ba	4A_MICP	46	4	32	3.182	8	4	8	5	12	ppm
Be	4A_MICP	0.8	5	36	2.776	6	0.05	0.1	0.05	0.1	ppm
Bi	4A_MICP	0.3	3	22	4.303	12	0.04	0.08	0.1	0.2	ppm
Ca	4A_MICP	4.36	4	32	3.182	4	0.19	0.39	0.29	0.6	%
Co	4A_MICP	21	5	39	2.776	15	3	6	4	9	ppm
Cr	4A_MICP	151	4	32	3.182	5	8	16	13	26	ppm
Cr	FUS	172	4	30	3.182	14	24	49	40	77	ppm
Cu	4A_MICP	91	5	40	2.776	6	6	11	7	16	ppm
Fe	FUS	5.93	4	31	3.182	5	0.30	0.60	0.47	1	%
Ga	4A_MICP	18	4	32	3.182	8	1	3	2	4	ppm
Hf	4A_MICP	4	3	24	4.303	17	0.7	1	2	3	ppm
In	4A_MICP	0.08	3	22	4.303	6	0.005	0.01	0.007	0.02	ppm
K	4A_MICP	2595	5	38	2.776	3	88	177	93	245	ppm
La	4A_MICP	32	4	31	3.182	11	4	7	6	11	ppm
Mg	4A_MICP	1.75	3	24	4.303	5	0.090	0.18	0.22	0.4	%
Mn	4A_MICP	1111	4	30	3.182	3	39	77	59	123	ppm
Mn	FUS	1085	3	24	4.303	6	69	138	157	297	ppm
Mo	4A_MICP	1	3	18	4.303	26	0.3	0.6	0.7	1	ppm
Na	4A_MICP	4.67	5	39	2.776	2	0.092	0.18	0.089	0.3	%
Nb	4A_MICP	10	3	24	4.303	13	1	2	3	5	ppm
Ni	4A_MICP	55	6	47	2.571	7	4	8	4	10	ppm
P	4A_MICP	752	4	32	3.182	5	35	70	48	111	ppm
Pb	4A_MICP	27	4	31	3.182	9	3	5	4	8	ppm
Rb	4A_MICP	13	2	16	12.706	4	0.4	0.9	4	6	ppm
Sb	4A_MICP	7	4	31	3.182	8	0.6	1	0.4	2	ppm
Sc	4A_MICP	14	4	32	3.182	8	1	2	2	4	ppm
Si	FUS	25.48	4	25	3.182	2	0.39	0.79	0.67	1	%
Sn	4A_MICP	3	2	16	12.706	17	0.5	1.0	4	6	ppm
Sr	4A_MICP	99	5	39	2.776	6	6	11	7	15	ppm
Ta	4A_MICP	0.7	3	24	4.303	10	0.07	0.1	0.2	0.3	ppm
Th	4A_MICP	9	2	16	12.706	3	0.3	0.5	2	3	ppm
Ti	4A_MICP	3979	3	23	4.303	2	93	186	191	400	ppm
Ti	FUS	4037	4	31	3.182	7	263	526	410	837	ppm
V	4A_MICP	155	5	38	2.776	4	7	13	7	18	ppm
Y	4A_MICP	21	3	23	4.303	14	3	6	7	12	ppm
Zn	4A_MICP	42	5	37	2.776	13	5	11	7	15	ppm
Zr	4A_MICP	135	2	16	12.706	10	13	26	116	167	ppm

Table 2. Certified major oxides concentrations, two standard deviations, combined and expanded uncertainty.

Analyte	Method	Certified (μ) ⁷	N	n	k	% RSD	(u_c) ⁸	(2s) ⁹ \pm	(CI) ¹⁰ 95%	(U) ¹¹ \pm	Unit
Al ₂ O ₃	FUS	12.00	3	24	4.303	5	0.65	1.3	2.0	3	%
Al ₂ O ₃	XRF ⁶	12.45	6	45	2.571	1	0.11	0.22	0.12	0.3	%
CaO	XRF	6.02	5	40	2.776	0.5	0.028	0.055	0.029	0.08	%
Fe ₂ O ₃	FUS	8.48	4	31	3.182	5	0.43	0.86	0.67	1	%
Fe ₂ O ₃	XRF	8.52	6	44	2.571	1	0.11	0.21	0.14	0.3	%
K ₂ O	XRF	0.30	6	46	2.571	2	0.007	0.01	0.006	0.02	%
MgO	XRF	3.04	6	47	2.571	1	0.035	0.070	0.035	0.09	%
MnO	FUS	0.14	3	24	4.303	6	0.009	0.02	0.02	0.04	%
MnO	XRF	0.15	4	29	3.182	4	0.005	0.01	0.008	0.02	%
Na ₂ O	XRF	6.28	4	32	3.182	1	0.052	0.10	0.079	0.2	%
P ₂ O ₅	XRF	0.17	4	32	3.182	2	0.003	0.01	0.004	0.01	%
SiO ₂	FUS	54.52	4	25	3.182	2	0.85	1.7	1.0	3	%
SiO ₂	XRF	53.56	5	40	2.776	1	0.27	0.55	0.30	0.8	%
TiO ₂	FUS	0.67	4	31	3.182	6	0.04	0.09	0.07	0.1	%
TiO ₂	XRF	0.69	5	40	2.776	1	0.01	0.02	0.01	0.03	%

1. Pb Collection
2. Combustion/LECO
3. 4A_MICP is a Multi-acid digestion with either ICPOES/ICPMS/AAS finish
4. SG is Specific Gravity
5. FUS is Fusion digestion with ICP finish
6. XRF is X-ray Fluorescence
7. The certified value μ , is an unweighted grand mean of the means of N accepted sets of data from different laboratories and n number of test sample replicates. The certified value is traceable to SI units and is reported on a dry basis.
8. The combined uncertainty of the certified value is the within-laboratory reproducibility standard deviation derived from the analysis of variance of results from N number of laboratories and n number of sample replicates. (u_c)
9. Two standard deviations (2s)
10. Confidence interval at 95% level of confidence.
11. Expanded uncertainty (U) at a confidence level of 95% is determined by multiplication of the combined uncertainty (u_c) with a coverage factor (k) found from N-1 degrees of freedom (see Appendix 7 for t-distribution table). Example: $U = 2.36 \times 0.23 = 0.5\%$
12. AGP is Acid Generating Potential
13. ANC is Acid Neutralizing Capacity
14. AP is Acid Potential
15. MPA is Mycophenolic Acid
16. NNP is Net Neutralizing Potential
17. NP is Neutralizing Potential
18. NPP is Net Acid Potential
19. NPR is Neutralizing Potential Ratio
20. HCL Leachable

2. Statistical Comparison of Means

A comparison of means for replicate data for the same element concentration determined by different analytical methods is done equating the variances between the two data sets; if the variances are found to be equal (F-test, p -value >0.05), then an equal variance t-test is applied. Should the variances be statistically significant, i.e. $p<0.05$, then an unequal variance t-test is performed. For either t-test, if the obtained p -value ≥ 0.05 , the null hypothesis that the means (certified values) are equal is accepted (Table 3). This gives the analyst confidence in the certified values reported by different analytical methods on the same analyte.

Table 3. The results of a two-sample equal or unequal variance t-test (two-tailed) data sets in which different analytical methods /instrumentation were used.

Method	Certified value	Method	Certified value	F-Test Outcome	p -value (t-test)	t-test Outcome
S Combustion/LECO	1.85 %	S 4A_MICP	1.85 %	Equal Variance ($p=0.177$)	0.985	Accept H_0 ; certified values are equal
Al ₂ O ₃ XRF	12.45 %	Al ₂ O ₃ FUS	12.00 %	Unequal Variance ($p=0.001$)	0.348	Accept H_0 ; certified values are equal
Fe ₂ O ₃ XRF	8.52 %	Fe ₂ O ₃ FUS	8.48 %	Unequal Variance ($p=0.014$)	0.852	Accept H_0 ; certified values are equal
MnO XRF	0.147 %	MnO FUS	0.140 %	Equal Variance ($p=0.197$)	0.211	Accept H_0 ; certified values are equal
SiO ₂ XRF	53.56 %	SiO ₂ FUS	54.52 %	Unequal Variance ($p=0.014$)	0.131	Accept H_0 ; certified values are equal
TiO ₂ XRF	0.687 %	TiO ₂ FUS	0.673 %	Unequal Variance ($p=0.004$)	0.592	Accept H_0 ; certified values are equal
Al FUS	6.35 %	Al 4A_MICP	6.67 %	Equal Variance ($p=0.131$)	0.158	Accept H_0 ; certified values are equal
Cr FUS	0.017 %	Cr 4A_MICP	0.015 %	Unequal Variance ($p=0.048$)	0.198	Accept H_0 ; certified values are equal
Mn FUS	0.109 %	Mn 4A_MICP	0.111 %	Equal Variance ($p=0.201$)	0.522	Accept H_0 ; certified values are equal
Ti FUS	0.404 %	Ti 4A_MICP	0.398 %	Equal Variance ($p=0.083$)	0.724	Accept H_0 ; certified values are equal

3. Intended Use

AMIS0640 is a matrix matched Certified Reference Material, fit for use as a control sample in routine assay laboratory quality control when inserted within runs of test samples and measured in parallel to test samples. This material can also be used for method development, use as independent calibration verification check standard (*i.e.* if not used as a calibration standard in an instrument calibration), or for validation of accuracy in a method validation exercise (see Appendix 3). The recommend procedure for the use of this CRM as a control standard in laboratory quality control is to develop a Shewhart chart, where a mean value and corresponding 1, 2 and 3 standard deviations are derived from replicate measurements of the CRM (see Appendix 6). This CRM can also be used to assess inter-laboratory or instrument bias and establish within-laboratory precision and within-laboratory reproducibility. The certified concentrations and expanded uncertainty for this material are property values based on an inter-laboratory measurement campaign and reflect consensus results from the laboratories that took part in the exercise.

4. Abbreviations and Symbols

Abbreviations and symbols used in this document are shown in Table 4.

Table 4. Abbreviations, symbols and descriptions.

Abbreviation/Symbol	Description
Alpha (α)	Significance level (denoted by alpha, ' α ') of 0.05 or 5%
ANOVA	Analysis of variance by statistical means
Bq	The becquerel is the SI derived unit of radioactivity.
BIF	Banded iron formation
CRM	Certified reference material
df	Degrees of freedom, typically, $n-1$, or $N-1$
F_{calc}	Calculated F statistic from ANOVA or Fisher's test
F-critical or F_{crit}	F-critical value from F-distribution table
GOI	Gain on ignition
H_0	Null hypothesis
H_1	Alternate hypothesis
g/t	Grams per tonne
k	Coverage factor, e.g. $k=2$ for 95% level of confidence
LOC	Level of confidence or confidence level
LOD	Limit of detection
LOQ	Limit of quantitation
LOI	Loss on ignition
MS	Mean squares (ANOVA)
MSb	Mean squares between(ANOVA)
MSw	Mean squares within (ANOVA)
N	Number of labs
n	Number of replicates
μ	Property or certified value of a CRM
p	' p -value' a measure of the strength of evidence against H_0
P	Total number of data points in ANOVA

Abbreviation/Symbol	Description
ppm	Parts per million. Equivalent to g/t
RSD	Relative standard deviation usually expressed as % at a 68% LOC
Replicates	Replication is the repetition of an experimental condition so that the variability associated with an analysis can be estimated (ASTM E1847)
s	Standard deviation
s_r	Within laboratory repeatability as derived from ANOVA
s_s	Between laboratory standard deviation as derived from ANOVA
SS	Sum of squares in ANOVA
SST	Total variation in ANOVA
SSB	Between group (laboratory) variance
SSW	Within group (laboratory) variance
2s	Two times standard deviation
SI	Standard International system of units
t_{calc}	Calculated t statistic from a one-sample, two-tailed t-test
t-critical or t_{crit}	t-critical value at given alpha and degrees of freedom
Tonne	A metric ton, is a unit of mass equaling 1000 kilograms
=TINV(5%, df)	MS Excel function for t-critical value at LOC 95% and df
U	Expanded uncertainty at a given k
u	Standard uncertainty at k=1
u_c	Combined standard uncertainty at k=1
μm	Micron, is an SI derived unit of length equaling 1×10^{-6} of a meter

5. Uncertified Concentration Values

Appendix 1 gives uncertified concentrations for other elements present in the CRM.

6. Units

All results for major oxides are reported as oxides in percentages. All results for major elements analyses reported in percentages or ppm. Results for Au and the platinum group elements are reported in g/t or ppm. Specific gravity (SG) is the ratio of the density of a substance to the density of a reference substance, *i.e.* equivalently; it is the ratio of the mass of a substance to the mass of a reference substance for the same given volume. Since specific gravity is a ratio of densities its units are therefore dimensionless.

7. Analytical and Physical Methods

A complete list of analytical and physical methods as generic method codes with a brief description of the methods is available on the AMIS web site www.amis.co.za

8. Origin of Material

The material for this standard was sourced from the Otjikoto Gold Mine owned by B2Gold Namibia ⁽¹³⁾. The Otjikoto Gold deposit is located within the Damara Mobile Belt, which forms part of the Pan-African Mobile Belt system. The Otjikoto Gold mine is located about 300 km north of Windhoek, in Otjozondjupa province, in Namibia.

9. Approximate Mineral and Chemical Composition

The Otjikoto project is located within the Neoproterozoic Damara mobile belt, which forms part of the Pan–African mobile belt system. The deposit falls under the general classification of an orogenic gold deposit and occurs in a similar stratigraphic position as the Navachab gold mine deposit. The Otjikoto deposit lithology has been divided into three principal mineralized lithostratigraphic units, from top to base, the OTC, OTB, and OTA . The OTC albitite-hornfels unit hosts most of the mineralised vein system and is underlain by a distinct marker horizon, the unmineralised OTB calcitic marble.

Gold in the main Otjikoto deposit is hosted by a north-north-east-striking sheeted sulphide (+ magnetite) –quartz and carbonate vein system. Gold occurs within the vein system as coarse native gold with a size variation from 5microns to 4000 microns. It occurs adjacent to and within sulphides, garnets on the edges of amphiboles and chlorite, as free gold in quartz and carbonates.

10. Quantitative Analysis by X-Ray Diffraction

Both natural and synthetic materials have a specific chemistry and atomic arrangement, known as phases. Phases can be identified and quantified using X-ray diffraction (XRD) which produces a plot of the intensity of X-rays scattered at different angles by crystalline phases in a material. Essentially, an X-ray diffraction pattern is the sum of the diffraction patterns produced by each phase. Simply put, an X-ray diffraction pattern is a fingerprint that allows the identification of what is in a target sample material. Knowledge of the mineral phase composition is useful in method development with techniques such as ICP-OES and XRF as potential matrix effects and spectral interferences can be recognised and accounted for. X-ray diffraction is effective in that it allows the identification of different phases of compounds that are identical in chemistry, but have a distinctly different the atoms, e.g. quartz, cristobalite, and glass are all different phases of SiO₂. Where quantitative XRD results do not correspond to results of other analytical techniques, it should be borne in mind that even though the data are quantitative they are meant to be used for indicative purposes in development of other analytical methods. Mineral names may not reflect the actual compositions of minerals identified, but rather the mineral group.

Quantification is determined from the chosen software package: this uses the full-profile Rietveld method of refining the profile of the calculated XRD pattern against the profile of the measured XRD pattern. The total calculated pattern is the sum of the calculated patterns of the individual phases. Results are given as weight % of the total crystalline phases and amorphous content. The amorphous content quantifies the amorphous material and unknown minerals or known minerals for which there is not a suitable crystal structure.

Corrections are incorporated into the process that allows for a more accurate description of the mineral's contribution to the measured pattern and to allow for variation due to atomic substitution, layer disordering, preferred orientation, and other factors that affect the acquisition of the XRD scan.

The limitations of qualitative XRD analysis are as follows:

- The detection of a phase may be dependent on its crystallinity.
- Where there exist multiple phases, overlap of diffracted reflections can occur, thus rendering some ambiguity into the interpretation.
- Overlapping reflections of a major phase can mask the presence of minor or trace phases.
- Some phases cannot be unambiguously identified as they are present in minor or trace amounts.

The limitations of quantitative XRD analysis by a full-profile Rietveld method are as follows:

- The limitations for qualitative XRD analysis apply.
- The method as described is standardless: it relies solely on the published crystallographic data available for each phase. Some data may not exactly describe the phases present.
- Particle size is important with respect to the absorption of the X-rays by the sample.
- Micronising reduces the particle size to that more suitable for quantitative analysis.

The accuracy of the analysis is dependent on sampling and sample preparation in addition to the calculated profiles being exactly representative of the chemistry of the component phases and their crystallinity. Some preferred orientation effects and reflection overlaps may occur which cannot be adequately resolved.

Table 5. Results of XRD analysis.

Phase	Formula	Composite %
Amorphous Content		34
Amphibole	$(\text{Na,Ca})_2(\text{Fe,Mg,Al})_5(\text{Si,Al})_8\text{O}_{22}(\text{OH})_2$	3
Ankerite	$\text{Ca}(\text{Fe,Mg})(\text{CO}_3)_2$	14
Biotite	$\text{K}(\text{Mg,Fe})_3\text{AlSi}_3\text{O}_{10}(\text{F,OH})_2$	1
Calcite	CaCO_3	1
Calcium Plagioclase	$\text{CaAl}_2\text{Si}_2\text{O}_8$	<1
Chlorite	$(\text{Fe,Al,Mg})_6(\text{Si,Al})_4\text{O}_{10}(\text{OH})_8$	1
Pyrite	FeS_2	1
Pyrrhotite	$\text{Fe}(1-x)\text{S}_x$ ($x=0-0.2$)	3
Quartz	SiO_2	12
Rutile	TiO_2	<1
Serpentine	$\text{Mg}_3\text{Si}_2\text{O}_5(\text{OH})_4$	1
Sodium Plagioclase	$\text{NaAlSi}_3\text{O}_8$	30
Total		101%

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11. Health and Safety

The material is a very fine powder coloured pale brown (Corstor 5YR 6/2). Safety precautions for handling fine particulate matter are recommended, such as the use of safety glasses, breathing protection, gloves and a laboratory coat.

12. Method of Preparation

The particle size distribution for this material was shown to have a nominal top size of 54µm (95% passing 54µm). The procedure of preparation in brief is as follows: the material was crushed, dry-milled and air-classified to <54µm. It was then blended in a bi-conical mixer, systematically divided and sealed into 1kg Laboratory Packs. Explorer Packs are then subdivided from the Laboratory Packs as required. Final packaged units were then selected on a random basis and submitted for analysis to an independent laboratory accredited with the ISO17025 standard of general requirements for the competence of testing and calibration laboratories. The results obtained from this laboratory are then evaluated statistically by AMIS for homogeneity.

13. Particle Size Determination

The sample has been analysed using a Malvern Mastersizer 2000. Particles are passed through a focused laser beam that scatter light at an angle inversely proportional to their size. The intensity of light is measured and converted to a volume in particle size distribution. The results for this standard are presented in Table 6.

Table 6. Particle Size Determination by laser diffraction.

Size (µm)	Vol. Under %
<45um	96.8
<63um	97.5
<75um	98.0
<90um	98.7
<100um	99.1
<106um	99.3
<150um	99.99

For informational purposes only

14. Handling

The material is packaged in Laboratory Packs and Explorer Packs that must be shaken or otherwise agitated before use. The analyte concentrations are quoted on a dry basis; therefore, the user needs to determine the moisture content to convert any obtained assay values to an air-dry basis (see Appendix 7 for an example calculation).

15. Storage information

The material should be stored in a cool dry place, in such a way that it does not compromise the integrity of the CRM. The material should be stored in conditions which will ensure it does not absorb moisture.

16. Methods of Analysis Requested

The following methods of analysis were requested:

- a) Au-Pb collection finished with either ICP-OES or ICP-MS or AAS or gravimetric
- b) Multi element scan to include all elements-4-acid total digestion including HF and/or peroxide fusion finished with either ICP-OES or ICP-MS or AAS
- c) LOI and all major oxides with XRF finish and/or Peroxide fusion and/or 4 acid digest including HF finished with either ICP-OES or ICP-MS or AAS (Please specify the temperature for LOI)
- d) SG – gas pycnometer
- e) S and C Combustion/LECO
- f) Moisture
- g) Acid Rock Drainage suite:
 - Total Sulfur %
 - Neutralization Potential (kg CaCO₃/t)
 - Acid Generating Potential (kg H₂SO₄/t)
 - (NPP) Net-acid potential

17. Information Requested of Participating Laboratories

The following information was requested of the participating laboratories for the development of this CRM:

- a) State aliquots used for all determinations.
- b) All results for major elements to be reported as oxides in percentages.
- c) All results for multi-element scans to be reported in ppm.
- d) All results for Au to be reported in ppm.
- e) Report all QC data, to include replicates, blanks and certified reference materials used.
- f) All Round robin samples must be treated the same as routine test samples.
- g) All results must be reported to maximum decimal places i.e. dependent on laboratories capabilities
- h) Please ensure moisture content is determined and calculated. All results should be corrected by the moisture correction factor and this factor should be stated in the laboratory results. Please use the excel template provided by AMIS. If you require a copy, please email any of the email addresses below. Ensure all uncertainties are added to the results. Please send excel and PDF of all results. Ensure correct PPE is used i.e. gloves, dust masks and protective clothing. Analysis should be done under controlled environmental conditions.

18. Certification of Mean and Estimation of Measurement Uncertainty

The samples used in this certification process have been selected in such a way as to represent the entire batch of material and were taken from the final packaged units; therefore, all sources of uncertainty are included in the combined standard uncertainty determination. Initially the data submitted by all the laboratories are subjected to a z-score test, equation [1] to exclude outliers and the remaining data sets examined for their normality in distribution. This is followed by the exclusion of further outliers as defined by the IUPAC Harmonised Protocol of 1995 in which both Cochran and a Grubbs test are applied until all outliers are identified, equations [2] and [3]. A grand mean and standard deviation is re-calculated using all remaining data (Thompson, 2008; Carr, 2011) (see Appendix 2)

19. Two Standard Deviations

AMIS reports two-standard deviations (2s) with all certified values. Two -standard deviations are calculated using the expression:

$$\text{Two standard deviations} = 2 (u_c)$$

Where u_c is the standard combined uncertainty (see Appendix, equation [14]).

20. Confidence Interval

AMIS reports a confidence interval (CI) with all certified values. Confidence interval as used by AMIS is:

$$\text{Confidence Interval (CI)} = \frac{(t_{critical})s}{\sqrt{N}}$$

Where, N is the number of laboratories (accepted laboratory data), $t_{critical}$ is a two-tailed value for $N - 1$ degrees of freedom (df) and s , is the standard deviation of the accepted laboratory means. A two-tailed critical value is found for $N - 1$ degrees of freedom from either a t -distribution table (Appendix 9) or MS Excel as =TINV (5%, df).

21. Expanded Uncertainty

ANOVA gives an estimate of the repeatability and the reproducibility of the data accepted for certification of the candidate reference material (see equations, [15] and [16], in the Appendix). Therefore, random variables (e.g., subsampling, instrument effects, interferences, operators and measurement conditions) that occur during the analysis of the candidate reference material by the various laboratories is considered. This approach does not necessarily quantify each individual source of uncertainty; however, the combined effect of random uncertainties is assessed (Ramsey & Ellison, 2007). A combined standard uncertainty is calculated from equation [14], which when multiplied by the t-critical value for $N-1$ laboratories, gives an *expanded uncertainty* at a 95% level of confidence. The expanded uncertainty is a measure of the doubt around the certified value at a level of 95% confidence. The expanded uncertainty is used in the validation of accuracy (see equation [18]).

22. Confidence Interval and Expanded Uncertainty

A combined standard uncertainty will be greater than a combined *CI*. This is because ANOVA considers the within-lab repeatability (that is repeatability within each lab group) as well as the repeatability between each lab data set. This attends to random variables that contribute to the measurement of uncertainty, during the analysis of the test sample at the participating laboratories. The within-lab repeatability and the between lab repeatability is combined as the square root of the sum of squares of these two values giving a combined standard uncertainty, at a 68% confidence level. Multiplying the combined standard uncertainty by the t-critical value for $N-1$, gives the expanded uncertainty at 95% level of confidence. It is recommended that the procedure described in Appendix 6, “*Using the CRM in Quality Control*” be used, in setting the limits of the CRM. Table 7 below shows mean gold values obtained by fire assay lead collection, for nine different laboratories, the confidence interval, two-standard deviations and expanded uncertainty.

Table 7. Example of replicate assay data in which the *CI*, *2s* and *U* are shown.

Lab No.	Mean Au (g/t)
1	0.268
2	0.273
3	0.270
4	0.288
5	0.274
6	0.256
7	0.263
8	0.258
9	0.288

CI	0.0088
2s	0.031
U	0.04

23. Participating Laboratories

The laboratories that are accredited with ISO17025 and provided timeous results are:

1. ALS Geochemistry Arabia
2. ALS Geochemistry Ireland
3. ALS Geochemistry SA
4. ALS Geochemistry Vancouver
5. Antech Zimbabwe
6. Argetest Mineral Processing, R&D and Analysis Services
7. B2 Gold (Otjikoto Lab)
8. Bureau Veritas Adelaide GeoAnalytical Laboratory
9. Bureau Veritas Minerals Ultra Trace Pty Ltd
10. Freda Rebecca Gold Mine
11. Geoangol
12. Intertek Perth
13. Performance Laboratories Zimbabwe
14. Ready Lead Assay Laboratory
15. SGS Ankara (Turkey)
16. SGS Inspection and Testing Services (Akyem Laboratory)
17. SGS South Africa
18. SGS South Africa (Pty) Ltd - Barberton
19. SGS Vancouver (Canada)
20. Shiva Analyticals India
21. Super Laboratory Services (Pty) Ltd. Springs

24. Accepted Assay Data

Data from the 21 laboratories used for certification are set out in Table 8.

Table 8. Data used to calculate the certified values after removal of outliers.

Pb Collection	Pb Collection	Pb Collection	Pb Collection	Combustion/LECO	4A_MICP	Combustion/LECO	SG
Au	Au	Pd	Pt	C	S	S	SG
g/t	g/t	g/t	g/t	ppm	%	%	Dimensionless
0.23	0.21	0.03	0.04	22700	1.77	1.81	2.82
0.22	0.19	0.03	0.04	21900	1.83	1.80	2.81
0.20	0.21	0.03	0.04	22600	1.79	1.82	2.81
0.22	0.20	0.03	0.04	22200	1.86	1.80	2.86
0.22	0.23	0.03	0.04	22600	1.83	1.82	2.83
0.20	0.20	0.03	0.04	22400	1.86	1.77	2.81
0.22	0.23	0.03	0.04	22500	1.77	1.83	2.80
0.21	0.22	0.03	0.04	22100	1.83	1.80	2.79
0.21	0.24	0.03	0.06	20800	1.87	1.86	2.86
0.20	0.21	0.03	0.06	21000	1.89	1.87	2.88
0.22	0.21	0.03	0.06	21000	1.81	1.85	2.92
0.20	0.24	0.03	0.06	20800	1.90	1.85	2.94
0.23	0.22	0.03	0.06	20700	1.91	1.89	2.89
0.20	0.21	0.03	0.06	20900	1.91	1.89	2.95
0.19	0.23	0.03	0.06	20700	1.92	1.88	2.95
0.20	0.22	0.03	0.06	20900	1.87	1.86	2.91
0.23	0.23		0.05	22400	1.79	1.73	2.72
0.23	0.24		0.05	22500	1.82	1.76	2.73
0.21	0.21		0.05	22700	1.84	1.80	2.77
0.22	0.23		0.05	22700	1.84	1.80	2.78
0.21			0.05	22700	1.89	1.76	2.73
0.20			0.05	22600	1.87	1.81	2.71
0.19			0.05	22400	1.83	1.76	2.68
0.21			0.05	22700	1.87	1.81	2.71
0.22				21600	1.82	1.78	2.82
0.23				21600	1.81	1.79	2.82
0.23				21700	1.80	1.79	2.82
0.23				21700	1.81	1.81	2.81
0.23				21900	1.80	1.79	2.82
0.23				21800	1.84	1.78	2.82
0.23				22000	1.82	1.79	2.82
0.22				22000	1.81	1.80	2.82
0.21				21500	1.91	1.83	
0.23				21600	1.90	1.84	
0.22				21500	1.90	1.81	
0.23				21600	1.92	1.81	
0.21				21500	1.93	1.82	
0.22				21600	1.82	1.83	
0.22				21600	1.90	1.82	
0.22				21700	1.85	1.79	
0.22				20600		1.91	
0.20				20700		1.91	
0.20				20400		1.91	
0.22				20600		1.89	
0.22				20700		1.89	
0.20				20700		1.90	
0.22				20900		1.91	
0.22				20600		1.89	
0.24				22000		1.97	
0.24				21700		1.97	
0.22				21800		1.95	
0.23				21800		1.97	
0.23				22000		1.87	
0.22				22000		1.84	
0.22				21800		1.85	
0.23				21800		1.82	
0.22						1.86	
0.20						1.84	
0.23						1.84	
0.20						1.84	
0.22						1.88	
0.21						1.87	
0.21						1.90	
0.22						1.88	
0.20						1.87	
0.18						1.90	
0.20						1.87	
0.19						1.89	

Assay Data (Cont.)

FUS	XRF	XRF	FUS	XRF	XRF	XRF	FUS	XRF	XRF	XRF	FUS	XRF	FUS	XRF
Al ₂ O ₃	Al ₂ O ₃	CaO	Fe ₂ O ₃	Fe ₂ O ₃	K ₂ O	MgO	MnO	MnO	Na ₂ O	P ₂ O ₅	SiO ₂	SiO ₂	TiO ₂	TiO ₂
%	%	%	%	%	%	%	%	%	%	%	%	%	%	%
12.39	12.66	6.06	8.74	8.60	0.30	3.09	0.14	0.15	6.28	0.17	53.91	54.19	0.70	0.69
12.53	12.62	6.02	8.59	8.53	0.30	3.07	0.14	0.15	6.24	0.17	54.77	53.92	0.70	0.68
12.58	12.65	6.03	8.86	8.54	0.30	3.08	0.15	0.15	6.24	0.17	54.98	53.86	0.73	0.69
12.33	12.63	6.03	8.72	8.53	0.30	3.08	0.14	0.14	6.27	0.17	54.98	53.81	0.72	0.68
12.41	12.69	6.03	8.89	8.54	0.30	3.08	0.14	0.15	6.26	0.17	54.98	53.85	0.70	0.68
12.39	12.64	6.05	8.94	8.58	0.30	3.09	0.14	0.14	6.28	0.17	55.20	54.04	0.72	0.69
12.65	12.45	6.02	8.85	8.52	0.30	3.08	0.15	0.14	6.26	0.17	55.20	53.76	0.73	0.68
12.79	12.46	6.08	8.95	8.60	0.30	3.10	0.15	0.14	6.31	0.17	54.77	54.29	0.72	0.69
11.26	12.47	5.99	8.56	8.22	0.31	3.07	0.13	0.14	6.22	0.17	55.50	53.40	0.69	0.70
11.15	12.54	6.00	8.67	8.24	0.31	3.07	0.13	0.14	6.22	0.17	55.70	53.41	0.70	0.70
11.22	12.43	5.97	8.76	8.33	0.31	3.06	0.13	0.14	6.22	0.17	55.00	53.33	0.70	0.69
11.47	12.47	5.97	8.50	8.25	0.30	3.09	0.13	0.14	6.20	0.17	54.90	53.32	0.68	0.69
11.32	12.38	5.99	8.64	8.54	0.31	3.11	0.13	0.14	6.20	0.17	55.40	53.33	0.69	0.69
11.41	12.37	5.99	8.54	8.54	0.31	3.09	0.14	0.15	6.22	0.17	55.40	53.34	0.67	0.70
11.00	12.47	5.98	8.92	8.52	0.29	3.09	0.13	0.15	6.20	0.17	55.60	53.33	0.70	0.69
11.51	12.47	5.99	8.85	8.49	0.29	3.01	0.13	0.15	6.20	0.17	55.90	53.41	0.71	0.70
12.04	12.41	6.02	7.86	8.52	0.29	3.01	0.15	0.15	6.33	0.17	53.27	53.45	0.62	0.69
12.23	12.43	6.04	7.85	8.54	0.29	3.00	0.15	0.15	6.34	0.18	53.27	53.67	0.63	0.69
12.21	12.42	6.01	7.78	8.49	0.29	3.01	0.15	0.15	6.32	0.17	53.70	53.42	0.62	0.69
12.32	12.49	6.03	7.83	8.52	0.29	3.00	0.15	0.15	6.33	0.17	54.55	53.58	0.60	0.69
12.11	12.43	6.03	7.83	8.59	0.29	3.01	0.14	0.15	6.32	0.17	53.91	53.54	0.62	0.69
12.15	12.49	6.04	7.95	8.65	0.29	3.00	0.14	0.15	6.33	0.17	53.49	53.51	0.60	0.68
12.38	12.45	6.02	7.93	8.60	0.29	3.00	0.15	0.15	6.32	0.17	56.05	53.58	0.62	0.68
12.24	12.45	6.02	8.65	8.63	0.30	3.00	0.15	0.15	6.32	0.17	54.98	53.55	0.67	0.69
	12.44	6.02	8.58	8.63	0.30	3.02		0.15	6.32	0.17	55.20	53.50	0.68	0.69
	12.46	6.04	8.54	8.63	0.29	3.01		0.15	6.30	0.16		53.80	0.67	0.70
	12.48	6.03	8.58	8.63	0.30	3.02		0.15	6.27	0.17		53.60	0.68	0.69
	12.46	6.06	8.22	8.61	0.30	3.02		0.15	6.29	0.16		53.40	0.65	0.68
	12.49	6.04	8.41	8.56	0.30	3.02		0.15	6.33	0.17		53.40	0.65	0.69
	12.47	6.03	8.62	8.60	0.30	3.01			6.27	0.17		53.30	0.68	0.68
	12.30	6.05	8.76	8.58	0.30	3.02			6.32	0.17		53.60	0.68	0.70
	12.30	6.07		8.59	0.30	3.02			6.28	0.17		53.80		0.70
	12.30	6.02		8.56	0.30	3.06						53.40		0.67
	12.40	6.05		8.61	0.30	3.04						53.40		0.67
	12.30	6.03		8.62	0.30	3.03						53.30		0.68
	12.30	6.00		8.59	0.29	3.04						53.30		0.68
	12.30	6.04		8.59	0.30	3.02						53.50		0.68
	12.40	6.04		8.59	0.30	3.04						53.50		0.67
	12.40	6.00		8.56	0.29	3.04						53.20		0.67
	12.40	6.04		8.59	0.30	3.03						53.50		0.67
	12.50			8.60	0.29	3.02								
	12.30			8.57	0.29	3.05								
	12.40			8.56	0.30	3.04								
	12.30			8.57	0.30	3.06								
	12.40				0.30	3.04								
					0.30	3.02								
						3.04								

Assay Data (Cont.)

4A_MICP	FUS	4A_MICP	4A_MICP	4A_MICP	4A_MICP	4A_MICP	4A_MICP	FUS	4A_MICP	FUS	4A_MICP	4A_MICP
Al ppm	Al ppm	Ba ppm	Be ppm	Bi ppm	Ca ppm	Co ppm	Cr ppm	Cr ppm	Cu ppm	Fe ppm	Ga ppm	Hf ppm
64000	65600	50	0.80	0.30	42900	19.00	146	200	88.00	61100	20.00	4.60
66600	66400	50	0.80	0.30	44300	20.00	151	200	89.00	60100	20.00	4.40
65000	66600	40	0.80	0.30	43500	19.00	148	200	87.00	62000	20.00	4.40
65800	65300	50	0.80	0.30	43900	18.00	146	200	88.00	61000	20.00	4.60
65300	65700	50	0.80	0.30	43900	18.00	147	200	88.00	62200	20.00	4.80
67000	65600	50	0.80	0.30	45200	19.00	151	200	90.00	62500	20.00	4.80
65400	67000	50	0.80	0.30	42400	17.00	143	140	84.00	61900	20.00	4.40
68500	67700	50	0.80	0.30	43800	19.00	145	140	87.00	62600	20.00	4.60
69900	59600	44	0.80	0.30	45500	26.30	149	140	94.00	59900	18.40	3.70
66000	59000	43	0.80	0.32	46800	26.50	146	140	97.00	60700	18.00	3.70
69500	59400	42	0.70	0.31	44800	26.90	144	140	90.00	61300	17.20	3.80
69700	60700	44	0.80	0.26	46500	25.60	146	140	95.00	59400	18.20	3.70
69300	59900	42	0.80	0.29	46800	26.10	148	140	95.00	60400	17.60	3.70
69600	60400	42	0.80	0.26	46400	27.30	148	140	94.00	59700	17.80	3.70
69100	58200	44	0.80	0.28	46800	27.20	150	169	95.00	62400	18.60	3.60
64200	60900	44	0.80	0.29	45800	20.20	146	170	93.00	61900	18.20	3.70
65100	63700	45	0.80	0.39	41800	19.90	149	168	90.00	55000	17.00	3.27
65000	64700	44	0.80	0.35	42500	19.70	148	165	85.00	54900	17.10	3.24
65600	64600	43	0.80	0.34	42000	19.60	145	165	90.00	54400	16.90	3.18
65900	65200	44	0.80	0.37	42700	20.00	148	166	90.00	54800	16.80	3.31
66100	64100	43	0.70	0.34	43400	20.70	147	164	85.00	54800	16.50	3.68
65900	64300	43	0.70	0.37	43400	19.90	148	174	85.00	55600	16.90	3.44
65700	65500	44	0.70		42900	20.50	150	175	85.00	55500	16.40	3.32
66529	64800	45	0.70		42400	20.00	147	181	85.00	60500	16.70	3.02
66596		49	0.70		41892	20.00	163	182	87.00	60000	17.70	
66915		51	0.70		41946	21.00	162	179	88.00	59700	17.40	
66423		50	0.70		41960	20.00	165	173	89.00	60000	18.40	
66413		50	0.70		41744	18.00	163	176	87.00	57500	17.40	
67125		50	0.80		41908	20.00	163	182	87.00	58800	18.70	
66835		49	0.80		42242	19.00	163	179	88.00	60300	18.10	
66841		49	0.80		42122	19.00	163		88.00	61300	18.00	
		51	0.80		42132	20.80	165		89.00		17.40	
			0.80			21.30			104.00			
			0.80			21.90			99.60			
			0.80			20.90			104.00			
			0.80			22.90			97.20			
						21.20			97.70			
						21.40			95.40			
						20.90			97.50			
									97.60			

Assay Data (Cont.)

4A_MICP	4A_MICP	4A_MICP	4A_MICP	4A_MICP	FUS	4A_MICP	4A_MICP	4A_MICP	4A_MICP	4A_MICP	4A_MICP	4A_MICP	4A_MICP
In	K	La	Mg	Mn	Mn	Mo	Na	Nb	Ni	P	Pb	Rb	Sb
ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm
0.08	2600	30.00	17300	1050	1100	1.00	46000	11.00	56.00	740	31.00	12.60	7.00
0.08	2500	30.00	18000	1080	1090	1.00	47500	10.50	56.00	780	29.00	12.40	10.00
0.08	2500	30.00	17500	1050	1130	1.00	46400	10.50	55.00	770	28.00	12.20	7.00
0.08	2500	30.00	17700	1080	1090	1.00	47000	11.00	55.00	760	29.00	12.60	7.00
0.08	2600	30.00	17700	1080	1100	1.00	46700	11.00	53.00	760	31.00	12.20	8.00
0.08	2500	30.00	18100	1090	1070	1.00	47800	11.00	56.00	780	29.00	12.20	8.00
0.08	2700	30.00	17000	1070	1160	1.00	45100	11.00	53.00	730	28.00	12.60	7.00
0.08	2700	30.00	17700	1160	1170	1.00	46600	11.00	53.00	750	27.00	12.40	7.60
0.08	2500	32.40	18300	1165	1000	1.00	48000	10.50	60.00	780	27.00	13.10	7.20
0.07	2700	31.00	18600	1115	1000	1.00	48500	10.00	60.00	800	27.00	13.10	7.40
0.07	2700	31.20	17700	1170	1000	1.50	46400	10.10	55.00	760	27.00	13.00	7.20
0.07	2600	32.00	18500	1170	1000	1.50	48200	10.20	61.00	790	27.00	13.00	7.20
0.08	2700	31.30	18600	1180	1000	1.50	48000	10.10	57.00	810	26.00	12.90	7.20
0.08	2700	32.40	18400	1140	1100	1.50	48300	10.00	57.00	800	26.00	13.10	7.40
0.07	2700	32.70	18600	1110	1000	1.50	48000	10.50	60.00	810	26.00	12.90	7.60
0.08	2700	32.10	18200	1110	1000	1.50	45300	10.20	60.00	780	29.00	12.90	7.10
0.07	2700	36.50	16584	1120	1135	1.50	46000	8.60	49.09	700	29.00		7.20
0.08	2700	35.90	16579	1130	1130	1.50	46200	8.30	50.35	700	28.00		7.30
0.07	2700	37.90	16651	1130	1128		46300	8.50	51.19	700	29.00		7.70
0.08	2600	36.70	16566	1130	1129		46900	8.70	50.10	700	29.00		7.40
0.08	2700	38.70	16521	1130	1119		47300	8.50	49.03	750	29.00		7.00
0.07	2700	37.30	16783	1120	1118		47000	8.50	49.72	750	29.00		6.90
	2500	38.00	16668	1082	1141		47100	8.40	50.66	750	29.00		7.10
	2500	29.90	16750	1088	1130		45614	8.50	49.65	750	27.00		6.67
	2600	27.80		1090			46024		60.00	718	24.00		6.53
	2600	29.40		1091			46347		55.00	726	26.00		7.32
	2500	28.50		1085			45619		60.00	724	23.00		7.00
	2500	32.10		1104			45860		60.00	734	23.00		7.54
	2500	29.70		1096			46442		60.00	732	23.00		7.54
	2500	29.70		1104			45963		60.00	739	24.00		7.06
	2539	28.50					46026		60.00	731	23.00		6.91
	2543						47200		54.00	746			
	2565						47400		54.00				
	2552						46300		52.00				
	2551						46600		54.00				
	2600						46000		52.00				
	2591						45600		54.00				
	2599						46600		54.00				
							46500		53.00				
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									50.00				
									50.00				
									53.00				
									52.00				

Assay Data (Cont.)

4A_MICP	FUS	4A_MICP	4A_MICP	4A_MICP	4A_MICP	4A_MICP	FUS	4A_MICP	4A_MICP	4A_MICP	4A_MICP
Sc	Si	Sn	Sr	Ta	Th	Ti	Ti	V	Y	Zn	Zr
ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm
14.00	252000	3.30	93.00	0.70	8.90	3900	4200	151	19.80	46.00	145.00
14.00	256000	3.20	96.00	0.70	8.80	4000	4200	157	19.50	46.00	144.00
13.00	257000	3.30	93.00	0.80	9.00	3900	4400	154	19.50	44.00	143.00
14.00	257000	3.40	95.00	0.80	9.10	4000	4300	156	19.50	46.00	141.00
14.00	257000	3.20	94.00	0.80	9.20	4000	4200	155	19.40	45.00	146.00
14.00	258000	3.20	98.00	0.80	9.30	4100	4300	160	19.30	46.00	144.00
14.00	258000	3.30	92.00	0.80	9.10	3900	4400	149	19.40	43.00	148.00
14.00	256000	3.30	95.00	0.80	9.00	4000	4300	155	19.70	45.00	146.00
13.00	259000	2.50	98.00	0.86	9.12	4000	4100	163	23.90	47.00	129.60
14.00	260000	2.40	99.00	0.83	9.45	4100	4200	164	23.60	48.00	126.10
14.00	257000	2.90	95.00	0.79	9.26	4000	4200	158	25.90	46.00	124.70
14.00	257000	2.50	99.00	0.76	9.36	4100	4100	165	26.00	49.00	125.20
13.00	259000	2.70	99.00	0.79	9.36	4100	4100	166	22.60	48.00	125.00
14.00	259000	2.60	98.00	0.81	9.40	4100	4000	163	24.20	46.00	125.80
13.00	260000	2.60	99.00	0.78	9.53	4000	4200	164	24.20	48.00	124.60
14.00	261000	2.60	97.00	0.76	9.39	3958	4300	161	19.40	47.00	129.40
13.00	249000		101.00	0.66		3852	3700	150	19.00	32.47	
13.00	249000		102.00	0.67		3868	3800	150	19.10	33.42	
13.00	251000		99.00	0.69		3859	3700	150	19.20	31.54	
13.00	255000		101.00	0.68		3875	3600	160	21.20	31.36	
13.00	252000		100.00	0.68		3933	3700	160	20.30	32.48	
13.00	250000		102.00	0.68		3920	3600	160	19.50	42.00	
13.00	262000		103.00	0.68		3962	3700	160	18.10	42.00	
13.00	257000		101.00	0.63			4000	160		42.00	
15.90	258000		96.80				4100	153		41.00	
15.60			96.20				4000	153		41.00	
15.70			93.50				4100	155		42.00	
15.90			93.10				3900	151		42.00	
15.30			94.50				3900	153		42.00	
14.80			95.00				4100	153		46.00	
15.50			95.10				4100	154		39.00	
15.00			95.90					155		41.00	
			109.00					145		39.00	
			109.00					141		40.00	
			107.00					143		43.00	
			108.00					146		43.00	
			107.00					152		42.00	
			107.00					151			
			109.00								

25. Reported Values

The certified values listed in this certificate fulfil the AMIS statistical criteria (see section 18) regarding agreement for certification and have been independently validated by Allan Fraser.

26. Validation of Accuracy (Trueness)

This CRM can be used to validate accuracy (trueness) as required in method validation as stated in the ISO17025 standard. See Appendix 3 for an example on the validation of accuracy using replicate data derived from the analysis of a CRM.

27. Limit of Detection and Limit of Quantitation in Gravimetric Fire Assay

In the determination of limit of detection (LOD) and limit of quantitation (LOQ) in gravimetric fire assay (*i.e.* lead collection and weighing of resulting gold prill), the minimum mass that an assay microbalance is capable of weighing and the original test sample mass determines the LOD and the LOQ in the assay (Fraser, 2015), (see Appendix 8 for an example of the calculation LOD and LOQ and Table 13 for a recommend reporting scheme for LOD and LOQ values).

28. Metrological Traceability

The values quoted herein are based on the consensus values derived from statistical analysis of the data from an inter-laboratory measurement program. Traceability to SI units is via the standards used by the individual laboratories the majority of which are accredited to the ISO17025 general requirements for the competence of testing and calibration laboratories and who have maintained measurement traceability during the analytical process.

29. Period of Validity

The certified values are valid for this product, while still sealed in its original packaging, until notification to the contrary. The stability of the material will be subject to continuous testing for the duration of the inventory. Should product stability become an issue, all customers will be notified and notification to that effect will be placed on the www.amis.co.za website.

30. Minimum Sample Size

The majority of laboratories reporting used a 0.5g sample size for the ICP-OES and a 30g sample size for the fire assay. These are the recommended minimum sample sizes for the use of this material.

31. Availability

This product is available in Laboratory Packs containing 1kg of material and Explorer Packs containing custom weights (from 50 to 250g) of material. The Laboratory Packs are sealed bottles delivered in sealed foil pouches. The Explorer Packs contain material in standard geochem envelopes, nitrogen flushed, and vacuum sealed in foil pouches.

32. Recommended use in Quality Control

Users should set their own limits *i.e.* 1, 2 and 3 standard deviations from an obtained mean value based on at least 10 replicate analyses using this CRM (see Appendix 6 for detail on the use of this CRM in quality control).

33. Legal Notice

This certificate and the reference material described in it have been prepared with due care and attention. However, AMIS, Makhosi Khoza, and Allan Fraser; accept no liability for any decisions or actions taken following the use of the reference material.

Date of Version 000: 07 August 2019

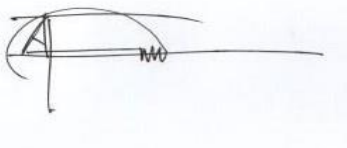
Version: 000

Approving Officer:

African Mineral Standards: _____

Makhosi Khoza (Quality Specialist)

Certifying Officer:

A handwritten signature in black ink, appearing to be 'A. Fraser', written over a horizontal line.

Geochemist: _____

Allan Fraser

M.Sc. (Geology), N.D. (Analytical Chem.),
Pr.Sci.Nat. Pr.Chem.SA

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Appendices

Appendix 1: Uncertified Element Statistics

Uncertified element statistics are shown in **Table 9**.

Table 9. Uncertified element concentrations statistics.

Element	Generic Method	n	Mean	SD	RSD %	Unit
Ag	4A_MICP	8	0.1	*	*	ppm
ANC	ANC/VOL	8	148.4	4.3	3	KgH ₂ S ₂ O ₄ /t
ANC	NAG_Ti	8	187.3	5.4	3	KgH ₂ SO ₄ /t
AP	NP	8	56.5	0.5	1	tCaCO ₃ /1Kt
As	4A_MICP	28	3.6	1.2	34	ppm
B	FUS	8	205.0	14.1	7	ppm
Ba	FUS	16	41.7	1.3	3	ppm
Bi	FUS	7	0.3	*	*	ppm
C	IR	7	100.0	*	*	ppm
C	UN_UN	7	20485.7	371.6	2	ppm
Ca	FUS	24	40650.0	5794.8	14	ppm
CaO	FUS	24	5.7	0.8	14	%
Cd	4A_MICP	12	0.3	0.2	86	ppm
Ce	4A_MICP	16	67.7	5.9	9	ppm
Ce	FUS	16	63.8	3.4	5	ppm
Co	FUS	15	20.1	0.6	3	ppm
CO ₂	COL	8	7.4	0.2	3	%
Cr ₂ O ₃	FUS	30	0.02	0.004	15	%
Cr ₂ O ₃	XRF	40	0.03	0.005	17	%
Cs	4A_MICP	16	1.2	0.1	4	ppm
Cs	FUS	7	1.2	*	*	ppm
Cu	FUS	8	87.0	0.9	1	ppm
Dy	4A_MICP	16	3.9	0.3	7	ppm
Dy	FUS	16	5.5	0.4	7	ppm
EC	WS/MTR	8	51.9	0.3	0.5	mS/m
Er	FUS	16	3.5	0.4	11	ppm
Eu	4A_MICP	16	1.2	0.1	5	ppm
Eu	FUS	16	1.3	0.1	5	ppm
Fe	4A_MICP	24	59562.5	3883.0	7	ppm
Final-pH	ANC/MTR	8	0.9	0.05	5	pH
FR	ANC/QUAL	8	2.0	*	*	ppm
Fr	NP	8	3.0	*	*	ppm
Ga	FUS	16	17.0	0.8	5	ppm
Gd	4A_MICP	15	5.4	0.2	3	ppm
Gd	FUS	15	6.0	0.2	3	ppm
Ge	4A_MICP	8	1.7	0.1	8	ppm
Ge	FUS	8	2.0	*	*	ppm
Hf	FUS	8	4.0	*	*	ppm
Ho	4A_MICP	8	0.8	0.02	2	ppm
Ho	FUS	16	1.2	0.1	9	ppm
K	FUS	16	2500.0	516.4	21	ppm
K ₂ O	FUS	8	0.3	*	*	%
La	FUS	16	33.7	3.7	11	ppm
Li	4A_MICP	16	7.9	0.2	3	ppm
LOI	LOI	48	6.5	0.8	13	%
Lu	4A_MICP	14	0.3	0.01	3	ppm
Lu	FUS	16	0.5	0.1	14	ppm
Mg	FUS	32	17546.9	1309.4	7	ppm
MgO	FUS	32	2.9	0.2	7	%
Moisture	Moisture	8	0.1	0.01	4	%
MPA	CALC	7	58.0	*	*	KgH ₂ SO ₄ /t
MPA	NAG_Ti	8	54.9	0.3	1	KgH ₂ SO ₄ /t
MPA	NP	8	55.6	0.9	2	KgH ₂ SO ₄ /t

Element	Generic Method	n	Mean	SD	RSD %	Unit
Na ₂ O	4A_MICP	8	6.3	0.1	1	%
NAGpH	NAG	8	8.6	0.1	1	NO UNIT
Nb	FUS	16	10.8	0.8	7	ppm
Nd	4A_MICP	15	30.9	1.1	4	ppm
Nd	FUS	16	30.8	2.2	7	ppm
Ni	FUS	8	54.3	1.3	2	ppm
NNP	NP	16	113.8	29.1	26	tCaCO ₃ /1Kt
NP	NP	16	169.9	28.7	17	tCaCO ₃ /1Kt
P	FUS	15	700.0	*	*	ppm
P ₂ O ₅	FUS	8	0.2	0.01	5	%
Pb	FUS	8	27.9	0.8	3	ppm
Pd	XRF	8	0.03	0.003	8	g/t
pH	pH	8	8.9	0.1	1	pH
pH	WS/MTR	8	8.9	0.1	1	pH
pH Drop	ANC/MTR	8	2.7	*	*	pH
Pr	4A_MICP	15	7.7	0.2	3	ppm
Pr	FUS	16	7.7	0.2	2	ppm
Ratio (NP:MPA)	NP	8	3.6	0.1	3	NO UNIT
Rb	FUS	16	21.3	8.1	38	ppm
S	CALC	15	1.8	0.02	1	%
S	HCl Leachable	8	0.01	0.005	37	%
S	TSCL	15	0.04	0.02	65	%
Sb	FUS	16	7.6	0.9	12	ppm
Sc	FUS	7	14.0	*	*	ppm
Se	4A_MICP	7	3.0	*	*	ppm
Sm	FUS	15	6.3	0.4	6	ppm
Sn	FUS	16	6.1	2.2	36	ppm
SO ₃	XRF	16	4.1	1.0	24	%
Sr	FUS	8	91.0	1.5	2	ppm
SrO	XRF	8	0.01	*	*	%
Ta	FUS	16	1.0	0.3	24	ppm
Tb	4A_MICP	8	0.7	0.02	2	ppm
Tb	FUS	16	1.0	0.2	15	ppm
Te	4A_MICP	3	0.1	*	*	ppm
Th	FUS	15	9.0	0.2	3	ppm
TI	4A_MICP	8	0.1	0.01	7	ppm
Tm	4A_MICP	16	0.3	0.02	6	ppm
Tm	FUS	15	0.5	0.02	5	ppm
Total	XRF	8	978550.0	1522.2	0.2	ppm
U	4A_MICP	25	6.9	3.4	50	ppm
U	FUS	16	3.9	0.1	4	ppm
V	FUS	16	149.7	13.4	9	ppm
V ₂ O ₅	XRF	15	0.03	0.004	15	%
W	4A_MICP	16	2.9	1.2	41	ppm
W	FUS	16	4.7	0.8	17	ppm
WtSamp	Moisture	8	98.6	0.5	1	g
WtTotal	Moisture	7	100.7	0.3	0.3	g
Y	FUS	24	27.1	6.2	23	ppm
Y ₂ O ₃	FUS	24	0.003	0.001	23	%
Yb	4A_MICP	16	2.2	0.1	4	ppm
Yb	FUS	16	3.3	0.3	8	ppm
Zn	FUS	8	46.9	3.0	6	ppm
Zr	FUS	8	165.5	2.0	1	ppm

* denotes that the results were too similar and SD and RSD% could not be calculated

Appendix 2 through 9, prepared by Allan Fraser.

Appendix 2. Certification of Reference Material and Estimation of Measurement Uncertainty

In the establishment of a consensus value for the CRM, outlier tests are carried out followed by performance statistics and the estimation of the measurement uncertainty. In practice, it is highly likely that data generated by multiple laboratories as an inter-laboratory comparison of material for certification, will contain erroneous as well as extreme measurements (outliers). The influence of outliers on summary statistics needs to be minimised by the application of procedures for outlier identification on raw data. The use of z-scoring, Cochran's test for suspect repeatability variances, along with Grubbs test for suspect measurement values allows for the detection of outliers (IUPAC, 1995). Method performance in terms of precision as relative standard deviation is judged by the application of the Horwitz ratio, which gives an indication of whether the observed relative standard deviation at the concentration levels of analyte determined are acceptable (Horwitz & Albert, 2006).

In the absence of an extensive uncertainty budget, measurement uncertainty is estimated from the reproducibility standard deviation from inter-laboratory data and reported as an expanded uncertainty at a level of confidence of 95% (Miller & Miller, 2010).

The steps below give detail on the establishment of a consensus value through the elimination of outliers, method performance and estimation of measurement uncertainty using standard uncertainties and the analysis of variance.

Z-Score

A z-score is calculated using equation [1]:

$$z = \frac{x - x_a}{s_p} \quad [1]$$

Where, x is the result of a submitted sample, x_a is the mean and s_p is the standard deviation of the submitted results from all the participating laboratories. Z-Scores are interpreted as follows:

$|z| \leq 2$ satisfactory performance
 $2 < |z| \leq 3$ questionable performance
 $|z| > 3$ unsatisfactory performance

(Thompson & Lowthian, 2011)

Data with z-scores exceeding two are discarded and are not included for further assessment.

Cochran's Test

The test of Cochran (1950) as shown in equation [2] is applied to any suspect repeatability variances:

$$C_{calc} = \frac{s_{max}^2}{\sum_{i=1}^l s_i^2} \quad [2]$$

Where, C_{calc} , s_{max}^2 and $\sum_{i=1}^l s_i^2$, are the calculated values for Cochran's test, data set with the maximum variance and the sum of the variances of all of the participating, l laboratory datasets. The C_{calc} value is compared with a critical value, C_{crit} at a level of confidence of 95% and an alpha of 0.05% (see Ellison, *et al.*, 2009, Appendix A, Table A.3a, page 209 for a table of critical values for the test of Cochran at LOC 95%).

According to ISO 5725-2 (1999), results from a laboratory with a suspect repeatability variance can be excluded if it is shown by the Cochran test to be an outlier. Therefore, if $C_{calc} > C_{crit}$, the laboratory with the maximum variance is removed. The data found to be excluded should not be $>2/9$, or 22% of the total data.

Grubbs Test

The test of Grubbs (1969) calculates a test statistic, G_{calc} and in the detection of a single outlier, G_1 is found by using

$$G_{1\,calc} = \frac{|Suspect\ value - \bar{x}|}{s} \quad [3]$$

Where, the sample mean and standard deviation, \bar{x} and s , are calculated with the suspect value included. The $G_{1\,calc}$ statistic is compared to a critical value for N measurements. See Ellison, *et al.*, 2009, Appendix A, Table A.2, page 208 for a table of critical values for the test of Cochran at LOC 95%.

Method Performance

The Horwitz function is used to assess the performance of the data under consideration, with respect to precision (Horwitz & Albert, 2006). A calculated %RSD is found using the Horwitz expression

$$\%RSD = \pm 2^{(1-0.5\log C)} \quad [4]$$

where, C is the analyte concentration in percent divided by 100 and \log is the natural logarithm. The observed %RSD is calculated as

$$Observed\ \%RSD = \frac{s}{Mean} \times 100 \quad [5]$$

where s is the standard deviation of n replicates.

The ratio of the observed %RSD and the calculated %RSD gives the Horwitz ratio (HorRat):

$$HorRat = \frac{\%RSD\ Observed}{\%RSD\ Calculated} \quad [6]$$

A HorRat <2 indicates that the method is of adequate precision. Should the HorRat be >2 the overall data are discarded, and the candidate material considered not suitable for certification as the precision is excessive for the concentration of the analyte being determined (Nelsen & Wehling, 2008).

Grand Mean

The grand mean ($\bar{\bar{x}}$) *i.e.* the certified value of a dataset is the total of all the data values divided by the total sample size (n):

$$\bar{\bar{x}} = \sum \frac{x}{n} \quad [7]$$

Certified Value

From ANOVA as per the description in section 18, an 'appropriate precision' as shown in [8] is calculated for sufficient homogeneity (Thompson, 2008):

$$s_r \leq 0.3u_c \quad [8]$$

Where, s_r is the within laboratory repeatability, as determined from [14]. Once [8] is satisfied, a grand mean [7] is calculated and this is taken to be the certified value.

Total Variation (SST)

The total variation (not the variance) comprises the sum of the squares of the differences of each mean with the grand mean.

$$SST = \sum (x - \bar{x})^2 \quad [9]$$

Between Group Variation (SSB)

The *variation* due to the between the laboratories is denoted SSB or Sum of Squares Between laboratories and given by [10]. If the laboratory means are close to each other (and therefore the Grand Mean) SSB will be a small value. There are P samples involved with one datum value for each sample (the sample mean), so there are P-1 degrees of freedom.

$$SSB = \sum n(\bar{x} - \bar{\bar{x}})^2 \quad [10]$$

The *variance* due to the interaction between the laboratories is denoted MSB for Mean Square Between groups and is the SSB divided by its degrees of freedom.

$$MS = \frac{SSB}{n - 1} \quad [11]$$

Within Group Variation (SSW)

The variation due to differences within individual samples is denoted SSW for Sum of Squares Within laboratories. The degrees of freedom are equal to the sum of the individual degrees of freedom for each sample. Since each sample has degrees of freedom (*df*) equal to one less than their sample sizes, and there are *k* samples, the total degrees of freedom is P less than the total sample size: $df = n - P$.

$$SSW = \sum df \cdot s^2 \quad [12]$$

The variance due to the differences within individual samples is denoted MSW for Mean Square Within groups. This is the within group variation divided by its degrees of freedom:

$$MSW = \frac{SSW}{P - n} \quad [13]$$

From equations [9] through [13], the ANOVA table as shown in Table 10 is developed.

Table 10. A single-factor ANOVA table showing key elements. Where P is the total number of groups, or laboratories. P-1 is 1 less than number of laboratories, P (n-1) is the number of data values minus number of groups (equals degrees of freedom for each group added together), and P-1 + P(n-1) is 1 less than the number of data points. MS is the mean squares of between laboratories and within laboratories. After Ellison *et al.*, (2009), Table 6.2, page 61.

Source	Sum of Squares	df	Mean Sum of Squares	F	p	F _{crit}
Between Laboratories	SSB	P-1	MSB=SSB/df	MSB/MSW	=FDIST(x,df,df)	F-table
Within Laboratories	SSW	P(n-1)	MSW=SSW/df	–	–	–
Total	SSB+SSW	P-1 + P(n-1)	–	–	–	–

Combined Standard Uncertainty

The combined standard uncertainty (u_c) represents the effects of random events such as days, instruments, and analysts on the precision of the analytical procedures of all accepted data of the participating laboratories. Using the output from ANOVA, the combined standard uncertainty (u_c) is determined from the square root of the sum of squares of the variances of the within laboratory repeatability, s_r , and the between laboratory precision, s_s :

$$u_c = \sqrt{s_r^2 + s_s^2} \quad [14]$$

Within laboratory repeatability is determined as

$$s_r = \sqrt{MSB} \quad [15]$$

and, the between laboratory precision as

$$s_s = \sqrt{\frac{(MSW - MSB)}{n}} \quad [16]$$

where MSW is the mean squares of the within laboratory variance, MSB is the mean squares for the between laboratories and n in this case, is the number of replicates in a group of the accepted data (Thompson & Lowthian, 2011).

Expanded Uncertainty

The expanded uncertainty (U) at a confidence level of 95% is determined by multiplication of the combined uncertainty (u_c) by a coverage factor (k) found from $N-1$ degrees of freedom (df), where N is the number of laboratory means accepted in the establishment of the certified value. The t-critical value for 5% significance can be found in a t-critical table (see Appendix 9, or from MS Excel as =TINV (5%, df)).

Uncertainty Statement

Typically, an uncertainty statement is presented as follows: Au =0.77±0.04 g/t, where the number following the symbol ± is the numerical value of an expanded uncertainty, $U = ku_c$, with U determined from a combined standard uncertainty multiplied by a coverage factor $k = 2$ or, a t-critical value for $N-1$ accepted laboratories. Since it can be assumed that the possible estimated values of the standard are approximately normally distributed with standard uncertainty, u_c , the certified value of the CRM is believed to lie in the interval defined by U with a level of confidence of approximately 95 %, e.g. a mean value of 0.77±0.04g/t will have intervals of: 0.73≤0.77≤0.81 g/t.

Appendix 3. Example: Comparison of Mean and Certified Value for Validation of Accuracy

According to ERM (2005); Eurolab (2007); Abzalov (2011) and Carr (2011), the validation of accuracy for a given mean and certified value requires the inclusion of the measurement uncertainty of the CRM in a t-test for statistical significance. The classical Student's t-test as shown in [17], does not consider the measurement uncertainty of the CRM. To compensate for this, Eurolab Technical Report No.1/2007 recommends equation [18] for the validation of CRMs with stated measurement uncertainties.

$$t_{calc} = \frac{|\bar{x} - \mu|}{\frac{s}{\sqrt{n}}} \quad [17]$$

$$t_{calc} = \frac{|\bar{x} - \mu|}{\sqrt{(u_{\mu})^2 + \frac{s^2}{n}}} \quad [18]$$

Where, t_{calc} is the calculated t-statistic, \bar{x} the mean of n replicates with a standard deviation of s for a CRM of μ certified value. The standard uncertainty u is the stated expanded uncertainty (U) of the CRM divided by the coverage factor (k) as stated on the certificate of analysis. Note that the $| \quad |$ bars indicate that the absolute value between the mean and the certified value is to be used, *i.e.* ignore the sign.

An example in which [18] is used for validation of accuracy is given below.

Example

A CRM is independently replicated nine times for Al_2O_3 concentration by XRF analysis, *i.e.* 9 individual fused glass beads were prepared. The observed mean and standard deviation of the replicate data are shown with the certified value and expanded uncertainty in Table 11. In validation of accuracy, the hypothesis question is: Is the difference between the observed mean and the certified value statistically significant at a level of confidence of 95%? Alternatively put, is there sufficient evidence to conclude that the data *i.e.* replicates generated, are inaccurate?

The relevant hypotheses are:

Null hypothesis: H_0 : Mean = Certified value of CRM with stated measurement uncertainty. The acceptance of H_0 means that accuracy is demonstrated; *i.e.* insufficient evidence to reject H_0 ;

Alternate hypothesis: H_1 : Mean \neq Certified value of CRM with stated measurement uncertainty. The acceptance of H_1 means that accuracy is not demonstrated, *i.e.* there is sufficient evidence to accept H_1 ;

Table 11. CRM certified value, quoted expanded uncertainty U , the coverage factor for the CRM, $k=2.25$ and mean for $n=9$ replicates and corresponding standard deviation for the replicate data.

CRM Certified Value	Expanded % (U)	Coverage Factor (k)	Mean ($n=9$)	n	Standard Deviation (s)
4.62%	0.08%	2.25	4.59%	9	0.01015

The standard uncertainty (u) is found by dividing the expanded uncertainty by the coverage factor:

$$u = \frac{0.08}{2.25} = 0.0356 \%$$

Using the observed mean for the replicate data ($n=9$) obtained for the CRM and substituting into [18]:

$$t_{calc} = \frac{|\bar{x} - \mu|}{\sqrt{0.0356^2 + \frac{0.01015^2}{9}}} = \frac{|4.59 - 4.62|}{\sqrt{0.00126 + 0.00001145}} = 0.84$$

Therefore, $t_{calc} = 0.84$ and $t_{crit}(5\%, 8) = 2.31$ (df is 8, therefore, $t_{crit}=2.31$, see Appendix 9, page 34) which is >0.84 . Similarly, the p -value=0.43 which is >0.05 . This is strong evidence in favour of accepting the null hypothesis that there is no significant statistical difference between the certified value and the observed mean. Therefore, under the conditions that the uncertainty associated with the certified value is known, the accuracy is validated for the CRM tested. If the null hypothesis is accepted that the mean obtained is not statistically different from the certified value, then the principle of traceability has been conformed to.

Appendix 4. Two-standard Deviations

Two-standard deviations are calculated using the expression:

$$\text{Two standard deviations} = 2 (u_c) \quad [19]$$

Where, u_c is the standard combined uncertainty (equation [14]).

Appendix 5. Confidence Interval

Confidence interval is calculated as:

$$\text{Confidence Interval (CI)} = \frac{(t_{critical})s}{\sqrt{N}} \quad [20]$$

Where, N is the number of laboratories (accepted laboratory data), $t_{critical}$ is a two-tailed value for $N - 1$ degrees of freedom (df) and s , is the standard deviation of the accepted laboratory means. A two-tailed critical value is found for $N - 1$ degrees of freedom from either a t -distribution table (Appendix 9) or MS Excel as =TINV (5%, df).

Appendix 6. Using the CRM in Quality Control

QC chart control limits should not be determined by the certified value and stated measurement uncertainty of the certified reference material used. These parameters although “certified” will never be known; it is only the corresponding statistical estimates, *i.e.* standard deviation and the mean calculated from replicated results that are known and these should be used in quality control charts. However, should the laboratory choose to use the certified value as the mean then the quoted $2s$, or CI value for the CRM can be used in the quality control chart.

It is recommended that a Shewhart chart be developed for the use if this CRM is to be used as a control sample in laboratory quality control. A Shewhart chart is a plot of sequential assay results obtained from quality control material such as an AMIS CRM. The warning and control limits are based on the standard deviation obtained from the mean of the replicates of a CRM (Ellison, *et al.*, 2009; Thompson, 2010). The procedure in preparing a Shewhart chart is as follows:

1. Analyse 10 to 15 replicates or more of the AMIS CRM.
2. Apply the Grubbs test for outliers.
3. Determine the mean of the replicates after application of the Grubbs test.
4. Determine the standard deviation, using equation [21], of the replicates following Grubbs test.
5. Calculate the standard deviation, s from:

$$s = \sqrt{\frac{\sum(x_i - \bar{x})^2}{n - 1}} \quad [21]$$

where, x_i is an individual measurement in the data set, \bar{x} is the mean of the data set at $n-1$ degrees of freedom (df) and n is the number of replicates. The sample standard deviation can be found using the MS Excel formula “=stdev.s (number1;)”.

6. Verify accuracy of the mean value using equation [18].
7. Once accuracy is verified, calculate $\pm 2s$ and $\pm 3s$, where s is the standard deviation calculated from [21].
8. Construct the Shewhart control chart around the mean of n replicates.
9. Use $\pm 2s$ as the warning limits.
10. Use $\pm 3s$ as the control limits.
11. It is recommended that if 2 to 3 points are outside the warning limits analyse another sample and if it is then within warning limits, continue. If it is outside the warning limits, stop and troubleshoot.
12. It is recommended that if any point is outside control limits, analyse another portion (sample) of the CRM. If it is within control limits, continue. If it is outside control limits, stop and troubleshoot.
13. For reference purposes, the CRM certified value can be plotted on the Shewhart chart alongside the mean value.

On a regular basis the accuracy of the replicates of the CRM should be assessed in terms of the certified value of the CRM using equation [18].

Appendix 7. Conversion to Air-dry Basis (Prepared by Allan Fraser)

Since AMIS certified analyte values are reported on a dry-basis, the user laboratory is required to dry a portion (accurately weigh out 1.0 grams in duplicate) of the CRM material in air at 105°C in a drying oven to constant mass to determine the moisture content. Use a crucible with a flat inner surface with a surface area not smaller than 10 cm² with the CRM material spread evenly over same; this represents a 0.1 gram spread per cm². In correcting the certified value for moisture content, a moisture correction factor is calculated:

$$\text{Moisture correction factor (MCF)} = \frac{100 - \% \text{Moisture at } 105^{\circ}C}{100} \quad [22]$$

$$\text{Air dry basis concentration} = \text{MCF} \times \text{certified value on a dry basis} \quad [23]$$

Example

The moisture content determined at 105°C on a CRM is 0.500%. The certified analyte concentration for the CRM is 12.62±0.52% (dry basis). Calculating the moisture correction factor using [22] gives:

$$\text{Moisture correction factor} = \frac{100 - 0.500}{100} = 0.995$$

Multiplying the factor of 0.995 by the certified value as stated on the certificate of analysis on a dry basis (as in [23]) gives the analyte concentration on an air-dry basis:

$$0.995 \times 12.62\% = 12.56\%$$

The stated measurement uncertainty also needs to be corrected using [22] and [23], e.g. $0.995 \times 0.52 = 0.51_{(7)}$, rounded to 0.52%. The air-dry basis concentration *i.e.* $12.56 \pm 0.52\%$ is to be used as the certified value with its corresponding measurement of uncertainty.

Appendix 8. Example of Determination of LOD and LOQ in Fire Assay

The limit of detection (LOD) is the minimum detectable quantity of the analyte of interest (Skoog & West, 1985). To determine the LOD in fire assay by lead collection, the minimum mass that an assay microbalance is capable of weighing (m in micrograms, and the original test sample mass, $Mass_{assay}$ in grams) determines the LOD. The smallest prill mass most assay microbalances can measure is $1\mu\text{g}$ or 0.001mg . Even with a microscope it may be difficult to locate and pick up a prill weighing ten times that amount (*i.e.* 0.01mg or $10\mu\text{g}$) and weigh it. If an analyst can weigh a prill of $1\mu\text{g}$ then the LOD becomes $1\mu\text{g}$. However, the concentration factor would be 50 times for a 50-gram assay sample and therefore the LOD in g/t becomes $1\mu\text{g}$ divided by the original mass of the sample in grams taken for fire assay [24]. Therefore, the LOD in fire assay is computed as:

$$LOD = \frac{m (\mu\text{g})}{Mass_{assay} (g)} (\text{g/t}) \quad [24]$$

The limit of quantitation (LOQ), is simply the LOD multiplied by 10 (Long & Winefordner, 1983):

$$LOQ = 10 \cdot \frac{m (\mu\text{g})}{Mass_{assay} (g)} (\text{g/t}) \quad [25]$$

Therefore, with a sample mass of 50g taken for fire assay, the limit of detection would be 0.02g/t . *i.e.* $1\mu\text{g} = 1\text{g/t}$, therefore $1\mu\text{g}/50\text{g} = 0.02\text{g/t}$. If no prill was found, then the LOD result would be $<0.02\text{g/t}$ or "not detected". Using a larger assay sample mass improves the LOD and LOQ (Table 11). Table 13 gives a recommended reporting scheme for LOD and LOQ.

Table 12. Mass of assay sample and corresponding limit of detection and limit of quantitation for an assay microbalance capability of smallest prill mass of $1\mu\text{g}$ or 0.001mg .

Mass Assay Sample (g)	LOD (g/t)	LOQ (g/t)
30	0.03	0.3
50	0.02	0.2
100	0.01	0.1

Table 13. Recommended reporting scheme for LOD and LOQ in fire assay.

Data	Report as
<LOD	Not detected
<LOQ	Detected
$\geq\text{LOQ}$	Report assay result

Appendix 9. T-distribution table

Table 14. T-distribution table for t-critical values (t crit.) for a two-tailed t-test at a 95% level of confidence.

<i>df</i>	Two-tailed	<i>df</i>	Two-tailed
1	12.71	23	2.06
2	4.30	24	2.06
3	3.18	25	2.06
4	2.78	26	2.05
5	2.57	27	2.05
6	2.44	28	2.04
7	2.36	29	2.04
8	2.30	30	2.04
9	2.26	35	2.03
10	2.22	40	2.02
11	2.20	45	2.01
12	2.17	50	2.00
13	2.16	55	2.00
14	2.14	60	2.00
15	2.13	70	1.99
16	2.12	80	1.98
17	2.11	90	1.98
18	2.10	100	1.98
19	2.09	120	1.98
20	2.08	Infinity	1.96
21	2.08		
22	2.07		

End of certificate