

Agenda Item 3(d)

Newmont Mining Corporation

Mining Oversight and Accountability Commission
June 28, 2012
Mining Audit Update
(NRS 362.120, 362.160 and NAC 362.040, 362.352, 362.368)

NAME: Newmont Mining Corporation
MINE SITE/LOCATION: Carlin Trend, Eureka County
TYPE OF BUSINESS: Gold Mine Operations
RECORDS LOCATION: Elko, Nevada

On March 19, 2012, the Department of Taxation ("Department") commenced the field work related to the Net Proceeds of Minerals audit for Newmont Mining Corporation ("Newmont"). The audit field work has not been completed as this is an open and active audit. The audited reporting years are 2009-2011.

There are currently no audit results to report on at this time.

The Department auditors are reviewing the supporting documentation for each category listed on the Net Proceeds of Mineral Tax Return.

Mining Audit Update completed by:
Samantha Turner Auditor II,
Jennifer Lewis Auditor II,
Nicholas Wilhelm Auditor II

Mining Oversight and Accountability Commission
June 28, 2012
Mining Audit Update
(NRS 362.120, 362.160 and NAC 362.040, 362.352, 362.368)

NAME: Newmont Mining Corporation
MINE SITE/LOCATION: Lone Tree, Humboldt County
TYPE OF BUSINESS: Gold Mine Operations
RECORDS LOCATION: Elko, Nevada

On March 19, 2012, the Department of Taxation ("Department") commenced the field work related to the Net Proceeds of Minerals audit for Newmont Mining Corporation ("Newmont"). The audit field work has not been completed as this is an open and active audit. The audited reporting years are 2009-2011.

There are currently no audit results to report on at this time.

The Department auditors are reviewing the supporting documentation for each category listed on the Net Proceeds of Mineral Tax Return.

Mining Audit Update completed by:
Samantha Turner Auditor II,
Jennifer Lewis Auditor II,
Nicholas Wilhelm Auditor II

Mining Oversight and Accountability Commission
June 28, 2012
Mining Audit Update
(NRS 362.120, 362.160 and NAC 362.040, 362.352, 362.368)

NAME: Newmont Mining Corporation
MINE SITE/LOCATION: Midas, Elko County
TYPE OF BUSINESS: Gold Mine Operations
RECORDS LOCATION: Elko, Nevada

On March 19, 2012, the Department of Taxation ("Department") commenced the field work related to the Net Proceeds of Minerals audit for Newmont Mining Corporation ("Newmont"). The audit field work has not been completed as this is an open and active audit. The audited reporting years are 2009-2011.

There are currently no audit results to report on at this time.

The Department auditors are reviewing the supporting documentation for each category listed on the Net Proceeds of Mineral Tax Return.

Mining Audit Update completed by:
Samantha Turner Auditor II,
Jennifer Lewis Auditor II,
Nicholas Wilhelm Auditor II

Mining Oversight and Accountability Commission
June 28, 2012
Mining Audit Update
(NRS 362.120, 362.160 and NAC 362.040, 362.352, 362.368)

NAME: Newmont Mining Corporation
MINE SITE/LOCATION: Phoenix, Lander County
TYPE OF BUSINESS: Copper/Gold Mine Operations
RECORDS LOCATION: Elko, Nevada

On March 19, 2012, the Department of Taxation ("Department") commenced the field work related to the Net Proceeds of Minerals audit for Newmont Mining Corporation ("Newmont"). The audit field work has not been completed as this is an open and active audit. The audited reporting years are 2009-2011.

There are currently no audit results to report on at this time.

The Department auditors are reviewing the supporting documentation for each category listed on the Net Proceeds of Mineral Tax Return.

Mining Audit Update completed by:
Samantha Turner Auditor II,
Jennifer Lewis Auditor II,
Nicholas Wilhelm Auditor II

Mining Oversight and Accountability Commission
June 28, 2012
Mining Audit Update
(NRS 362.120, 362.160 and NAC 362.040, 362.352, 362.368)

NAME: Newmont Mining Corporation
MINE SITE/LOCATION: Twin Creeks, Humboldt County
TYPE OF BUSINESS: Gold Mine Operations
RECORDS LOCATION: Elko, Nevada

On March 19, 2012, the Department of Taxation ("Department") commenced the field work related to the Net Proceeds of Minerals audit for Newmont Mining Corporation ("Newmont"). The audit field work has not been completed as this is an open and active audit. The audited reporting years are 2009-2011.

There are currently no audit results to report on at this time.

The Department auditors are reviewing the supporting documentation for each category listed on the Net Proceeds of Mineral Tax Return.

Mining Audit Update completed by:
Samantha Turner Auditor II,
Jennifer Lewis Auditor II,
Nicholas Wilhelm Auditor II

Agenda Item 3(d)

Graymont Western U.S. Inc.

Mining Oversight and Accountability Commission
June 28, 2012
Mining Audit Update
(NRS 362.120, 362.160 and NAC 362.040, 362.352, 362.368)

NAME: Graymont Western US, Inc.
MINE SITE/LOCATION: Pilot Peak, Elko County
TYPE OF BUSINESS: Lime Production
RECORDS LOCATION: Salt Lake City, Utah

On December 6, 2011, the Department of Taxation ("Department") commenced the field work related to the Net Proceeds of Minerals audit for Graymont Western US, Inc. ("Graymont"). The audit field work has not been completed as this is an open and active audit. The audited reporting years are 2008-2010.

There are currently no audit results to report at this time.

The Department auditors are reviewing the supporting documentation for each category listed on the Net Proceeds of Mineral Tax Return.

Mining Audit Update completed by:
Nicholas Wilhelm
Auditor II