

Extractive Sector Transparency Measures Act - Annual Report



Reporting Entity Name	ROK Resources Inc.					
Reporting Year	From	2023-01-01	To:	2023-12-31	Date submitted	2024-05-29

Reporting Entity ESTMA Identification Number	E813774	<input checked="" type="radio"/> Original Submission <input type="radio"/> Amended Report
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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	Lynn Chapman	Date	2024-05-29
Position Title	Chief Financial Officer		

