

FORM 52-109F2R
CERTIFICATION OF REFILED INTERIM FILINGS
FULL CERTIFICATE

This certificate is being filed on the same date that **Eastern Platinum Limited** (the “issuer”) has refiled the restated MD&A of the issuer for the interim period ended **March 31, 2023**.

I, Wanjin Yang, the Chief Executive Officer of Eastern Platinum Limited, certify the following:

1. ***Review:*** I have reviewed the interim financial report and restated interim MD&A (together, the “interim filings”) of the issuer for the interim period ended **March 31, 2023**.
2. ***No misrepresentations:*** Based on my knowledge, having exercised reasonable diligence, the interim filings do not contain any untrue statement of a material fact or omit to state a material fact required to be stated or that is necessary to make a statement not misleading in light of the circumstances under which it was made, with respect to the period covered by the interim filings.
3. ***Fair presentation:*** Based on my knowledge, having exercised reasonable diligence, the interim financial report together with the other financial information included in the interim filings fairly present in all material respects the financial condition, financial performance and cash flows of the issuer, as of the date of and for the periods presented in the interim filings.
4. ***Responsibility:*** The issuer’s other certifying officer(s) and I are responsible for establishing and maintaining disclosure controls and procedures (DC&P) and internal control over financial reporting (ICFR), as those terms are defined in National Instrument 52-109 *Certification of Disclosure in Issuers’ Annual and Interim Filings*, for the issuer.
5. ***Design:*** Subject to the limitations, if any, described in paragraphs 5.2 and 5.3, the issuer’s other certifying officer(s) and I have, as at the end of the period covered by the interim filings
 - (a) designed DC&P, or caused it to be designed under our supervision, to provide reasonable assurance that
 - (i) material information relating to the issuer is made known to us by others, particularly during the period in which the interim filings are being prepared; and

- (ii) information required to be disclosed by the issuer in its annual filings, interim filings or other reports filed or submitted by it under securities legislation is recorded, processed, summarized and reported within the time periods specified in securities legislation; and
- (b) designed ICFR, or caused it to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with the issuer's GAAP.

5.1 **Control framework:** The control framework the issuer's other certifying officer(s) and I used to design the issuer's ICFR is *Internal Control – Integrated Framework* developed by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

5.2 **ICFR - material weakness relating to design:**

Management previously reported a material weakness in the Company's internal controls over financial reporting as at September 30, 2022, resulting in the restatement of the Company's condensed interim consolidated financial statements for the three and nine months ended September 30, 2022. Management did not, at the time, identify the changes in circumstances with respect to the shipping of chrome concentrate produced at the Crocodile River Mine to be a key factor in the analysis when applying the revenue recognition criteria under International Financial Reporting Standards ("IFRS") 15. As a result, the Company restated its Q3 2022 results and filed amended interim financial statements and an amended Management's Discussion & Analysis on March 20, 2023.

In conjunction with the matter described above, the Company's management has determined it has a material weakness in the Company's ICFR and DC&P, and as such, its internal control over financial reporting as of March 31, 2023 was not effective. The control deficiency was concluded to be operational in nature. Management is remediating this control deficiency with the implementation of additional review and oversight procedures with respect to the preparation and review of all new or amended sales arrangements and the corresponding revenue amounts included in the financial statements. The material weakness cannot be considered fully remediated until the applicable remedial controls operate for a sufficient period of time and management has concluded, through testing, that these controls are operating effectively. Given the Company had its restatement filed in Q1 2023, it has determined that a sufficient period of time has not taken place to properly evaluate the operating effectiveness of the new controls introduced as a result of the previous identified material weakness.

5.3 **Limitation on scope of design:** The issuer has disclosed in its interim MD&A

- (a) the fact that the issuer's other certifying officer(s) and I have limited the scope of our design of DC&P and ICFR to exclude controls, policies and procedures of
 - (i) a proportionately consolidated entity in which the issuer has an interest;
 - (ii) N/A; or
 - (iii) N/A; and

(b) N/A.

6. ***Reporting changes in ICFR:*** The issuer has disclosed in its interim MD&A any change in the issuer's ICFR that occurred during the period beginning on January 1, 2023 and ended on March 31, 2023 that has materially affected, or is reasonably likely to materially affect, the issuer's ICFR.

Date: June 22, 2023

“Wanjin Yang”

Wanjin Yang
Chief Executive Officer
Eastern Platinum Limited