Check report: Example Resources Inc. statements (made up) and Example Resources Inc. MD&A (made up)

Two PDFs, checked 19 October 2026. A person read and signed off every finding (Mark): 2 to fix before you publish, 1 to consider and 1 to confirm.

Two items to fix before you publish. They are: 1 Parts don't add up, 1 Doesn't match across files. To consider: 1 Basis not named. Those are choices for the author, not errors. Please confirm: one question where the pages did not settle it.

9	2	2	1	1
checks run	documents	to fix before you publish	to consider	to confirm

All four at a glance

This report does not say any rule was broken.

#	Class	Kind	Lawyer first	Where
1	To fix before you publish	Parts don't add up		Example Resources Inc. statements (made up), PDF page 3
2	To fix before you publish	Doesn't match across files		Example Resources Inc. MD&A (made up), PDF page 4 and Example Resources Inc. statements (made up), PDF page 2
3	To consider	Basis not named		Example Resources Inc. MD&A (made up), PDF page 2

#	Class	Kind	Lawyer first	Where
4	Please confirm	Two quarter ends		Example Resources Inc. MD&A (made up), PDF pages 1 and 6

To fix before you publish

The report's own numbers disagree. Please look at these before you publish.

To fix before you publish Parts don't add up

Example Resources Inc. statements (made up), PDF page 3

1. Exploration costs: the three lines add up to 812,400. The total shows 821,400.

Drilling	**406,200**
Geology	**288,900**
Assays	**117,300**
These add up to	**812,400**
The page prints	**821,400**
Extra	**9,000**

Exploration and evaluation
Drilling 406,200
Geology 288,900
Assays 117,300
Total 821,400

Example Resources Inc. statements (made up), PDF page 3: Total 821,400

How I checked

406,200 + 288,900 + 117,300 = 812,400. The page prints 821,400. The difference is 9,000.

To fix before you publish Doesn't match across files

Example Resources Inc. MD&A (made up), PDF page 4 and Example Resources Inc. statements (made up), PDF page 2

2. The MD&A says cash at quarter end was $2.41 million. The statements show $2,140,000.

Cash at quarter end was, PDF page 4	**$2.41 million**
Cash, PDF page 2	**2,140,000**


Liquidity

Cash at quarter end was $2.41 million.

Example Resources Inc. MD&A (made up), PDF page 4: Cash at quarter end was $2.41 million.


Statement of financial position

As at June 30, 2026

Cash 2,140,000

Example Resources Inc. statements (made up), PDF page 2: Cash 2,140,000

To consider

The report is fine either way. The decision is yours.

To consider Basis not named

Example Resources Inc. MD&A (made up), PDF page 2

3. The MD&A says spending fell. It gives no figure for the same quarter last year.



Example Resources Inc. MD&A (made up), PDF page 2: Spending fell this quarter.

Please confirm

We could not tell from the pages, so each one is a question for you.

Please confirm Two quarter ends

Example Resources Inc. MD&A (made up), PDF pages 1 and 6

4. Page 1 says June 30, 2026. Page 6 says March 31, 2026. Which is right?

This report	**April to June 2026**
Page 1 talks about	**April to June 2026 (the same quarter as this report)**
Page 6 talks about	**January to March 2026 (the quarter before this report)**
For the quarter ended, PDF page 1	**June 30, 2026**
Results for the quarter ended, PDF page 6	**March 31, 2026**

> For the quarter ended June 30, 2026

Example Resources Inc. MD&A (made up), PDF page 1: For the quarter ended June 30, 2026

> Results for the quarter ended March 31, 2026

Example Resources Inc. MD&A (made up), PDF page 6: Results for the quarter ended March 31, 2026

Looked at and cleared

Data Says looked at these and did not list them as findings. Cleared means a second look found no error. Not confirmed means Data Says could not back the claim up with the document's own words or numbers. They are here so you can see our work and decide how much each one matters.

- Cleared. The MD&A gives a net loss of $1.1 million. The statements show $1,120,000. The MD&A rounds to one decimal, so the two figures agree. (Example Resources Inc. MD&A (made up))

What I could not check

- No last-year report was sent, so the comparison with last year was not done.
- The files were also compared with each other: Example Resources Inc. statements (made up): all 14 pages compared; Example Resources Inc. MD&A (made up): all 9 pages compared.
- Nothing was checked against the outside world. Each document was checked against its own numbers.

The two documents

Document	Pages	Tier	Fingerprint	Checks
Example Resources Inc. statements (made up)	14	Short	a3f9a3f9a3f9a3f9…	2
Example Resources Inc. MD&A (made up)	9	Short	b7e4b7e4b7e4b7e4…	7

Sample only: every name, number and page in it is made up. Data Says checks documents against their own numbers. It does not give an opinion on the organization. This report does not say any rule was broken. Questions, or want a fixed draft checked again? Reply to the email this report came with.