



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

Facility Audited: AGR Ocean Freight Supply Chain, Global.

Date: 11 - 15 September 2017.

Auditor and Technical Specialist Credentials:

Auditor: Jaclyn Ennis-John
Auditor Certification Number: 110895 (Lead Environmental)
Certifying Organisation: Exemplar Global
Telephone Number: +61 2 4728 4600
Address: Suite 12, 308 High Street, Penrith NSW, Australia 2750
Web Site Address: www.exemplarglobal.org
Minimum Experience: 3 Audits in past 7 years as Lead Auditor

| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|--|--|--------------------------|
| International Cyanide Code Audits | | |
| 2017 | Pioneer Ocean Freight, Transportation ICMI Recertification Audit | Bangkok, Thailand |
| 2017 | Cripple Creek and Victor Gold Mine – ICMI Recertification Audit | Colorado, USA |
| 2011 | Lawlers Gold Mine - ICMC Gap Analysis Audit | Western Australia |
| 2010 | Granny Smith Gold Mine - ICMC Gap Analysis Audit | Western Australia |
| Non - International Cyanide Code Audits | | |
| 2017 | Operational Facility - Crown Towers – Environmental Management Compliance Audit | Western Australia |
| 2017 | Operational Facility - Jasper Farms – Environmental Management Audit | Western Australia |
| 2014 | Construction Facility – Industrial Road Pavers Temporary Access Road – Environmental Management Compliance Audit x 5 | Western Australia |
| 2014 | Construction Facility - EKJV PCS Works– Environmental Management Compliance Audit | Western Australia |
| 2013 | Construction Facility – Industrial Road Pavers Temporary Access Road – Environmental Management Compliance Audit x 1 | Western Australia |

| Year | Type of Facility | Country & State/Province |
|---|--|--------------------------|
| International Cyanide Code Audits - Transportation | | |
| 2016 | Bollore Burkina Faso | Senegal |
| 2016 | Bollore Senegal | Senegal |
| 2016 | Bollore Ghana | Ghana |
| 2016 | Trident Shipping | Ivory Coast |
| 2016 | Orica Pty Supply Chain | PNG |
| 2016 | Antrack | Ghana |
| 2014 | Orica Pty Supply Chain | Asia |
| 2014 | Australian Gold Reagents - Asian Transport Supply Chain. | Asia |
| 2014 | Australian Gold Reagents - Ocean Transport Supply Chain. | Global |



**Auditor Credentials Form –AGR Ocean Freight Supply Chain -
Transportation Recertification Audit**

| Year | Type of Facility | Country & State/Province |
|---|--|--------------------------|
| 2014 | Australian Gold Reagents - Brazilian Transport Supply Chain. | Brazil |
| 2014 | Australian Gold Reagents - Argentina Transport Supply Chain. | Argentina |
| 2013 | Hidden Valley Transport Pre-Operational Transportation Certification Audit | PNG |
| 2013 | Stellar Logistics Limited Pre-Operational Transportation Certification Audit | Ghana |
| 2010 | Toll Global Resources, Kalgoorlie | Western Australia |
| 2010 | Toll Global Resources Welshpool | Western Australia |
| 2009 | SDV in Senegal | Senegal |
| 2009 | TTM in Guinea | Guinea |
| International Cyanide Code Audits - Mining | | |
| 2011 | Granny Smith Gold , Barrick Gold Australia | Western Australia |
| 2011 | Newmont Boddington Gold Mine | Western Australia |
| 2010 | Granny Smith Gold Mine , Barrick Gold Australia | Western Australia |
| 2010 | Newmont Boddington Gold Mine | Western Australia |
| 2010 | Cracow Gold Mine, Barrick Gold Australia | Queensland |
| 2008 | Darlot Gold Mine, Barrick Gold Australia | Western Australia |
| 2008 | Kanowna Bell Gold Mine, Barrick Gold Australia | Western Australia |
| 2008 | Porgera Gold Mine, Barrick Gold Australia | Western Australia |

Cyanide-Related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience.

| Auditor | Yrs. | Relevant Position Titles | Types of Operations |
|-------------------|------|---|---|
| Jaclyn Ennis-John | 9 | Senior Environment Scientist | Since 2008, Jaclyn has provided over environmental management and auditing services to the mining, infrastructure and transport industries. |
| | 1 | Environmental Advisor, Water Corporation. | Jaclyn provided in-house environmental management and auditing services to a major water provider. |

Statement of No Conflict

I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within the past 5 years from the facility, its parent, or associated affiliates. I have not participated in more than two consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, safety, and/or environmental audits in the past 7 years and am familiar with standard audit procedures as well as with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

| Signed | Name | Signature | Date |
|---|-------------------|-----------|----------|
| Lead Auditor and Mining Technical Specialist* | Jaclyn Ennis-John | | 8/12/17. |

Use additional pages if necessary

*The lead auditor's signature must be certified by notarisation or equivalent.

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*Signed before me
at West Perth
Western Australia*

IAN BARRIE MURIE
16 Emerald Terrace
West Perth Western Australia
General Public Notary



8 December 2017