## **Auditor Credentials Form**

**Facility Audited:** 

**Date of Audit:** 

Australian Gold Reagents (AGR) Western Australia Transport Operations 7 – 10 August 2010

Lead Auditor Credentials	
Lead Auditor: John Miragliotta	Auditor Certification Number: 15209
Certifying Organization: Name: RABQSA	Telephone Number.: +61 2 4728 4600
	Address: PO Box 347, Penrith, NSW Australia 2750 Web Site Address:
	www.rabqsa.com

Year	Type of Facility, Type of Audit Led	Country & State/Province
2009	Offshore marine oil facility – ISO14001 certification audit	Western Australia
2009	Gold Mine – ISO 14001 certification audit	Western Australia
2008	ICMI Code Audit – cyanide transportation	Papua New Guinea
2007	ICMI Code Audit – gold mining operation	Thailand
2007	Internal Cyanide Audit – gold mining operation for major industry producer	Western Australia
2007	LNG processing facility environmental compliance audit	Western Australia
2006-07	Aluminum Refinery – Environmental Management System ISO14001 Certification audits – 3 refineries	Western Australia
2007	Chemical manufacturing plant – Environmental Compliance Audit	Western Australia
2006	Gold Mining Operation, Internal Environmental Management System Audit	China
2006-07	Power Stations – Environmental Management System ISO14001 Certification audits x 2	Western Australia

AGR Western Australia **Transport Operations** 

Signature of Lead Auditor W. AUSTRALIA

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## **Auditor Credentials Form - continued**

Cyanide-Related Operations Experience			
Auditor	Years	Relevant Position Titles	Types of Operations
John Miragliotta (lead)	8	Environmental Scientist/Regional Manager – WA Department of Environmental Protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana	Various gold mining operations, Western Australia
	8	Principal Environmental Advisor – Sustainability: Consultant on environmental impacts assessment, EMS, compliance audits, contaminated sites,	International mining, including gold mines; mineral processing; industrial; power generation; forestry; civil works projects; waste facilities and water treatment plants.
Philip B. Loffman (Transport technical specialist)	8	Professional Driver, Consultant and Camp Manager	Including interstate Australia coach driver and transport camp logistics for oil and gas industry
	18	Senior Advisor and Trainer for Transport Forum Western Australia Incorporated	Conducting and overseeing various training courses including Dangerous Goods driver licensing, load restraint, pilot escort and defensive driving. Participants include both transport operators and enforcement agency personnel responsible for enforcement of Western Australian Dangerous Goods Legislation.

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Signature of Lead Auditor

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## Auditor Credentials Form - continued

## **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, inspections or reviews 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.

Auditor	Name	Signature	Date
Lead Auditor	John Miragliotta		
Auditor 2	Philip B. Loffman	R.	October 23, 2009

Signature of Declarant:	
Dignature of Deciarant.	 •

Declared at: Defal

Before me: JUSTICE OF THE PEACE
7 AMES ST; N. BEACH 6020
W AUSTRALIA

Signature and title of the person before whom the declaration is made

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AGR Western Australia Transport Operations

Signature of Lead Auditor

14 April 2009

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