

## Auditor Credentials Form.

Facility Audited: **ALLSHIP LOGISTICS WAREHOUSE IN TEMA**

Date : 25<sup>th</sup> to 27<sup>th</sup> Nov 2019

### Lead Auditor Credentials.

Lead Auditor: T.B. Müller

Auditor Certification Number: CAIA 20180006

Certifying Organization: Name CEFIC / CAIA RSA & ICMI

Telephone Number: 0027 82 695 3782

Address: 17 Rosendal Estate, 8 Stuttaford Street, SE 2, Vanderbijlpark. Gauteng. South Africa.

Minimum experience: 3 audits in past 7 years as Lead Auditor.

Year	Type of facility, Type of Audit Lead.	Country & State / Province
1998 to date.	CEFIC / SQAS-AFRICA Road Transport. Audits.	South Africa, Namibia, Botswana
	CEFIC / SQAS-AFRICA Warehouse audits	South Africa
	CEFIC / SQAS –AFRICA Wash bay / Cleaning Stations audits.	South Africa
November 2014 and follow-up audit February 2015	Transportation of Cyanide.	Tanker Services, Vanderbijlpark South Africa.
February 2017	ICMI - Transportation of Cyanide. Pre-certification audit.	Coleman Transport, Walvis Bay. Namibia.
June 2018	ICMI - Transportation of Cyanide. Re-certification audit.	Tanker Services. Vanderbijlpark. South Africa.
June 2018	ICMI - Transportation of Cyanide. Pre-certification audit.	Motorworld Logistics. Durbanville Cape Town.
March 2019	ICMI Transport Audit Protocol. Re-certification audit.	Coleman Transport, Walvis Bay. Namibia.
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Tema. Ghana
July 2019	ICMI Pre-certification Warehouse audit	Bolloré Transport & Logistics. Tema. Ghana
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Ouagadougou. Burkina Faso
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Africa Logistics. Dakar. Senegal
September 2019	ICMI Transport Audit Protocol. Re-certification audit.	Transport Terrassement Minier. Conakry. Republic of Guinea.
November 2019	ICMI Transport Audit Protocol. Re-certification audit.	Allship Logistics. Tema. Ghana.
November 2019	ICMI - Re-certification warehouse audit.	Allship Logistics Warehouse. Tema. Ghana

### 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

**Statement of no Conflict.**

I the undersigned **THOMAS BENJAMIN MÜLLER** with RSA Identification number **470507 5010 08 2** do hereby certify that I have not audited any component of this facility for which I was responsible for the 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.

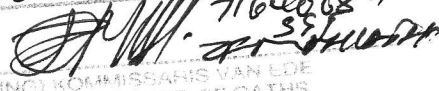
I have not participated in more than 2 consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, safety, and / or environmental audits in the past 7 years and am familiar with standard audit procedures as well as with the protocol developed by the International Cyanide Management Institute for implementation of the Code.

Signed at **Vanderbijlpark, Gauteng, South Africa** on this day the **..11th... of May 2020 ..**

Signature 

Auditor 1:

\* The Lead Auditor's signature must be certified by notarization or equivalent.

Vanderbijlpark 2020-05-11 09:56  
71600687  
  
(HANDTEKENING) KOMMISSARIS VAN EDE  
(SIGNATURE) COMMISSIONER OF OATHS  
Z Soetie Frank MULLER  
VOLLE VOORNAAM EN VAN IN DRUK SKRIF  
FULL FIRST NAMES AND SURNAME IN BLOCK LETTERS  
74 Seheunoy Street  
BESIGHEIDSKOERS (STRAATADRES)  
BUSINESS ADDRESS (STREET ADDRESS)  
Vanderbijlpark  
595

SUID-AFRIKAANSE POLISIEDIENS  
VANDERBIJLPARK  
2020-05-11  
COMMUNITY SERVICE CENTRE  
SOUTH AFRICAN POLICE SERVICE