

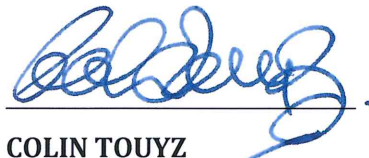
NOTARIAL CERTIFICATE

TO ALL WHOM THESE PRESENTS SHALL COME, I COLIN TOUYZ, Notary Public, c/- HKT LEGAL, Barristers, Solicitors & Notaries, of 3rd floor, 8 St Georges Terrace Perth Western Australia duly authorised, admitted and sworn, practising in the City of Perth of the State of Western Australia in the Commonwealth of Australia DO HEREBY CERTIFY that I was present on the 19th day of July 2017 and did see **THOMAS HENRY GIBBONS** who I identified by reference to his Western Australia Drivers Licence No 3162617 expiring on 5 July 2021 sign the document onto which this certificate is appended being;

Auditor Credentials Form consisting of two pages,

and I certify that that the name and signature subscribed thereto is the proper handwriting of **THOMAS HENRY GIBBONS** and his signature is the subscribing signatory thereto and I further certify that when signing the said document the deponent affirmed that the contents thereof were true and correct to the best of his knowledge and belief.

IN FAITH AND TESTIMONY WHEREOF I have hereunto subscribed my name and affixed my seal of office at Perth this 19th day of July in the year Two thousand and Seventeen.



COLIN TOUYZ
General Notary Public
Western Australia



Auditor Credentials Form

Facility Audited: Sunrise Dam Gold Mine

Date: 01 - 05 May 2017

Lead Auditor and Technical Specialist Credentials

Lead Auditor: Tom Gibbons
 Auditor Cert. Number: 134287
 Cert. Organization: Exemplar Global
 Telephone No: +61 24728 4600
 Address: Building BR, Locked Bag 1797, Penrith BC NSW 2751, Australia
 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
2010-2017	5 CIL Cyanidation Operations, <u>Lead Auditor</u> - CN Code Surveillance Audits (4), <u>Lead Auditor</u> - CN Code Audit (prelim) (4) <u>Lead Peer Reviewer</u> of Related CN Code Scientific Studies (5)	Australia (WA) Armenia
2006-2009	6 CIL Cyanidation Operations; <u>Project Director</u> - CN Code Gap and Compliance Audits	Australia (WA, NSW, TAS); PNG
2003-2006	2 CIL Cyanidation Operations; <u>Project Manager</u> - CN Code Gap Audits and Compliance Audits	Australia (WA, NT)
2001-2003	4 CIL Cyanidation Operations; <u>Lead Auditor</u> - CN Code Gap Audits	Australia (WA, QLD)

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
Tom Gibbons	7	Principal Consultant	10 CIL Gold Cyanidation Operations
Tom Gibbons	3	Group Metallurgist	6 CIL Gold Cyanidation Operations
Tom Gibbons	3	Chief Metallurgical Engineer	2 CIL Gold Cyanidation Operations
Tom Gibbons	2	Consultant	4 CIL Gold Cyanidation Operations
Tom Gibbons	2	Group Metallurgist	3 CIL Gold Cyanidation Operations
Tom Gibbons	2	Manager Metallurgy	2 CIL Gold Cyanidation Operations
Tom Gibbons	4	Manager Metallurgy	CIL Gold Cyanidation Operation
Tom Gibbons	3	Production Superintendent	CIL Gold Cyanidation Operation
Tom Gibbons	2	Senior Metallurgist	CIL Gold Cyanidation Operation
Tom Gibbons	3	Plant Metallurgist	5 CIL Gold Cyanidation Operations
Raymond Biehl	4	Consultant	Gold mining operations – 5 CN Code related Peer Reviews, 1 CN Code Gap Audit
Raymond Biehl	3	International Cyanide Management Code Superintendent	Gold mining operations – 2 CN Code audits, 2 Emergency Response Audits, 2 Environmental Audits
Raymond Biehl	5	Consultant	Gold mining operations – 4 CN Code audits Cyanide transporters – 3 CN Code



Raymond Biehl
19/7/17.


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			audits Cyanide Producer – 1 CN Code audit
Raymond Biehl	3	Principals Representative – Ore Treatment/Manager Ore Processing	Major gold mine design, construction and commissioning, Western Australia
Raymond Biehl	4	Mill Process Manager	Gold mining operation, Indonesia
Raymond Biehl	13	Mill Process Superintendent	Various gold mining operations, Western Australia and PNG
Raymond Biehl	11	Operations and project metallurgist	Various gold mining operations, Western Australia

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, assessments or reviews, 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, assessments 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.

Signed,	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Reviewer	Tom Gibbons		19/07/2017
Auditor 1	Raymond Biehl		17/07/2017


19/7/17.