

Auditor Credentials Form**Facility Audited:** Sunrise Dam Gold Mine**Date:** 28 September - 04 October 2020 inclusive**Lead Auditor Credentials**

Lead Auditor/Technical Specialist: 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

Experience

Year	Type of Facility, Type of Audit Led	Country & State/Province
2010-2020	<u>Lead Auditor</u> – International Cyanide Management Code (ICMC) Initial Verif Audit (1); <u>Lead Auditor</u> - ICMC Re-Cert Audit (1); <u>Lead Auditor</u> - ICMC Pre-Op Cert Audit (1); <u>Auditor</u> - ICMC Re-Cert Audit (2) 7 CIL Cyanidation Operations; <u>Lead Auditor</u> - ICMC Surveillance Audits (11); <u>Lead Auditor</u> - ICMC Audit (prelim) (4); <u>Lead Peer Reviewer</u> of Related ICMC Scientific Studies (5)	Australia (WA) Republic of Armenia
2006-2009	6 CIL Cyanidation Operations; <u>Project Director</u> - ICMC Gap and Compliance Audits	Australia (WA, NSW, TAS); PNG
2003-2006	2 CIL Cyanidation Operations; <u>Project Manager</u> - ICMC Code Gap Audits and Compliance Audits	Australia (WA, NT)
2001-2003	4 CIL Cyanidation Operations; <u>Lead Auditor</u> - ICMC Gap Audits	Australia (WA, QLD)

Cyanide Related Operations Experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations/Reviews
Tom Gibbons	10	Principal Consultant	15 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

Auditor 1 Credentials

Auditor 1: Gregory Smith

Auditor Cert. Number: 113606

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

Experience

Year	Type of Facility, Type of Work	Country & State/Province
2018 - 2020	<u>Principal Consultant</u> ICMC Technical Advisor, Gap Audits, Environmental Baseline Studies	Australia (WA, SA,)
2014 - 2018	<u>Senior Mining Assessment Officer</u> - Regulatory approvals for copper, gold, graphite and iron ore mines in the State of South Australia. Review of technical reports supporting mining applications and operational documents including impact assessments, measurement criteria, environmental monitoring plans, management plans for rehabilitation, water, soil, sediment and erosion control, flora and fauna reports, groundwater studies, TSF design, TSF operation plans and baseline data. Regulatory site inspections.	Australia (SA)
2015	<u>Peer reviewer</u> – Cyanide code causational research project.	Kyrgyz Republic
2006 - 2014	<u>Principal Consultant</u> Cyanide Code gap and compliance preparation audits. Investigate wildlife cyanosis, or lack of, on tailings dams within the gold industry including investigation of protective mechanisms against wildlife cyanosis at tailings storage facilities. Assist in and manage the production of findings in causational study reports for the consideration of the International Cyanide Management Institute (ICMI). Conduct ICMC gap analysis; provide technical advice with respect to audit preparation and compliance maintenance. Conduct environmental impact and risk for Australian greenfields and brownfields mine projects and mine expansions to be incorporated into mining lease proposals and development applications. Conduct ecological risk and impact assessments on tailings dams.	Australia (SA, WA, QLD, NSW, NT), Ghana, Tanzania,

Year	Type of Facility, Type of Work	Country & State/Province
	<p>Conduct ecological baseline surveys for various mining and industry projects in Australia and internationally.</p> <p>Provide technical advice to mine sites to assist them in developing mine site management plans and standard operating procedures for a range of purposes and implementing quality assessment and quality control activities for on-site and off-site laboratories.</p> <p>Produce reports, including data management and assessment, from drafting to final reports.</p> <p>Train mine personnel in ICMC compliance activities, wildlife monitoring, chemistry sampling and use of procedures, as well as develop a range of training materials targeted for individual clients.</p>	
2005 - 2006	<p><u>Ecological Research and Policy Officer</u> - Manage a research program including the collection, analysis, interpretation of data and reporting of results.</p> <p>Initiate, manage and evaluate relevant research projects to ensure that they address identified knowledge gaps critical to the program.</p> <p>Review and report on the relevant aspects of the program and its implementation.</p> <p>Development of policies and a recovery plan.</p>	Australia (SA)
2003-2005	<p><u>Senior Consultant/ Research Officer</u> -</p> <p>Investigation of the use of cyanide within the gold industry in order to document and manage the effects of cyanide-bearing tailings solutions on wildlife on behalf of leading gold mining companies as part of an industry sponsored research project P58 was jointly run by the Australian Centre for Mining and Environmental Research (ACMER) and project M398.</p> <p>Development of appropriate cyanide and wildlife monitoring programs within the research projects.</p> <p>Provide technical advice to assist Sponsors in their development of strategies and operational procedures to reduce or eliminate the risks to wildlife from cyanide-bearing tailings.</p> <p>Provide technical advice to Sponsors to assist them to develop and refine emergency response contingencies to manage wildlife impacts.</p> <p>Provide project mechanisms to monitor and evaluate the effectiveness of actions taken on an industry-wide basis.</p> <p>Conduct impact and risk assessments of heap leach pads in relation to compliance with the ICMC.</p>	Australia (NSW, QLD, WA), Republic of Mali


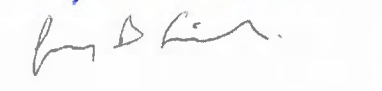
Cyanide-related Operations Experience


Auditor	Yrs.	Relevant Position Titles	Types of Operations/Reviews
Greg Smith	0.5	Peer reviewer	<u>CIL Gold Cyanidation Operations</u> - Cyanide code causational research project to investigate protective mechanisms against wildlife cyanosis at tailings storage facilities.
Greg Smith	9	Principal Consultant	<p><u>16 CIP/CIL Gold Cyanide Operations.</u> Conduct Cyanide Code gap and compliance preparation audits. Investigate wildlife cyanosis, or lack of, on tailings dams within the gold industry. Investigate presence of protective mechanisms against wildlife cyanosis at tailings storage facilities and other open waters. Assist in and manage the production of findings in causational study reports for the consideration of the ICMI. Conduct ICMC gap analysis, provide technical advice with respect to audit preparation and compliance maintenance. Provide technical advice to assist Operations to develop monitoring and management procedures related to the ICMC.</p>
Greg Smith	3	Senior Consultant/ Research Officer	<p><u>7 CIL/CIP Gold Cyanidation Operations.</u> Investigation of the use of cyanide within the gold industry in order to document and manage the effects of cyanide-bearing tailings solutions on wildlife on behalf of leading gold mining companies as part of an industry sponsored research project P58 was jointly run by the Australian Centre for Mining and Environmental Research (ACMER) and project M398. Development of appropriate cyanide and wildlife monitoring programs within the research projects. Provide technical advice to assist Sponsors in their development of strategies and operational procedures to reduce or eliminate the risks to wildlife from cyanide-bearing tailings. Provide technical advice to Sponsors to assist them to develop and refine emergency response contingencies to manage wildlife impacts.</p>

Auditor	Yrs.	Relevant Position Titles	Types of Operations/Reviews
			Develop project mechanisms to monitor and evaluate the effectiveness of actions taken on an industry-wide basis. Conduct impact and risk assessments of heap leach pads in relation to compliance with the ICMC.

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.

<u>Signed,</u>	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor	Tom Gibbons		17 December 2020
Auditor 1	Greg Smith		17 December 2020

Lead Auditor's Signature
Signed Before me:

17/12/20

COLIN TOUYZ
NOTARY PUBLIC
Colt Legal
1st Floor, 409-411 Oxford Street
Mount Hawthorn WA
Tel: (08) 9325 5700

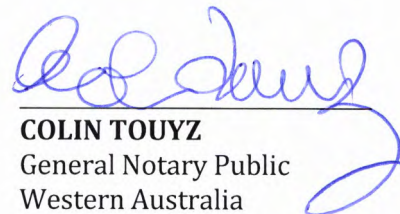
NOTARIAL CERTIFICATE

TO ALL WHOM THESE PRESENTS SHALL COME, I COLIN TOUYZ, Notary Public, c/-
COLT LEGAL, Barristers, Solicitors & Notaries, of 1ST floor, 409-411 Oxford Street Mount
Hawthorn 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 17th day of DECEMBER 2020 and did see THOMAS HENRY GIBBONS who I identified by
reference to his Western Australia Drivers Licence No 3162617 duly sign the attached document
marked "CT1" being;

AUDITOR CREDENTIALS FORM consisting of FIVE 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.

IN FAITH AND TESTIMONY WHEREOF I have hereunto subscribed my name and affixed my seal
of office at Perth this 17TH day of DECEMBER in the year Two thousand and Twenty


COLIN TOUYZ
General Notary Public
Western Australia

