

Auditor Credentials Form

International Cyanide Management Code Audit

Facility Audited: Anhui Anqing Shuguang Chemical Co., Ltd (AASCC)

Audit Date: 6 September 2016 and 8 September 2016

Lead Auditor Credentials

Lead Auditor: Fengli Liu, Ramboll Environ (Shanghai) Inc.

Auditor Certification No.: NE00689

Certifying Organization:

China Certification and Accreditation Association

Zhongren Mansion, No.10 Chaowai Street

Chaoyang District, Beijing City

Phone: (86) 010-65994531

Email: 65994564 pca@ccaa.org.cn

Lead Auditor and Technical Auditor

Fengli Liu Ramboll Environ (Shanghai) Inc.

Year	Type of Facility/Type of Audit Led	Country & State/Province
2016	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Luxi Chemical Co., Ltd in 2016. The main products of the company are coal and urea.	China
2016	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Beijing Chemical Industry Research Institute which mainly engaged in the manufacturing of high performance plastics.	China
2016	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Xinjiang Huaqing New Chemical Co., Ltd.	China
2015	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Hebei Huateng Wanfuda Fine Chemical Co., Ltd. The main products of the company is Polyurethane adhesive glue agent and plastic additive.	China
2015	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Beijing Chemical Industry Research Institute.	China
2015	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Beijing Chemical Industry Research Institute.	China
2015	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Xinjiang Lanshantunhe Chemical Co., Ltd. The main products are PVC pipes and slices.	China

2014	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Zhongyuan Guanxi Paint Chemical (Tianjin) Co., Ltd. The company is involved in the manufacturing of anticorrosion coating chemicals applied in the ships, containers, industrial equipments, etc	China
2014	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Shanxi Huabao Coating Co., Ltd. The main products of the company are water based paints (e.g., alkyd paint, epoxy zinc rich primer, etc).	China
2014	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Daming Waterproofing Coating Co., Ltd. The company is involved in the production of various waterproofing paint (e.g., polyurethane waterproofing paint, polyurea waterproofing paint, cement based crystal type waterproofing paint, etc).	China
2013	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Dalian Seagull Paint Co., Ltd.	China
2013	Lead Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Tianjin Yongfu Guanxi Paint Co., Ltd. The company is involved in the manufacturing of anticorrosion coating chemical products applied in the ships, containers, industrial equipments, etc.	China
2013	Lead Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of the Qingdao Haijin Polyurethane Co., Ltd. The major products of the company are polyurethane made insulation boards.	China
2012	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of the Zhejiang Xinteng Chemical Co., Ltd. Major products of the company are tetrafluoroethylene-hexafluoropropylene copolymer, and hydrochlorofluorocarbon.	China
2012	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of the Yangtze Petrochemical Company Co., Ltd. The operations of the company include the crude oil processing, ethylene and aromatic hydrocarbon production and other raw chemicals production.	China
2011	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Shengli Auditor in ISO 9001, ISO 14001 and OHSAS 18001 audits of the Shengli Oil Field and Shengli Chemical Co., Ltd. Products of the company include surfactant, scale inhibitor, corrosion inhibitor, etc.	China
2011	Lead Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Jinglian Lubricant Co., Ltd in Jinzhou	China

	City. Major product of the company is polyisobutene.	
2011	ICMC pre-audits of selected Chinese cyanide producers, transporters, and sales agents with respect to their relative readiness for adoption and implementation of ICMC management practices, for Eldorado Gold.	China
2010	Lead Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Luoyang Shuangrui Plastic Technology Co., Ltd., China. The company is involved in the production of composite materials cables made of glass fiber reinforced phenolic resin, rubber sealing belts, polyethylene foaming boards, etc.	China
2010	Lead Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Fuma Group Company, China.	China
2009	Lead Auditor for ISO 9001 and ISO 14001 audits of Xintai Xinyuan Graphite Products Co., Ltd., Hebei Province, China.	China
2009	Lead Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of the Xinjiang Karamay Tallinn Group Co., Ltd. facility, China. The company is trading company for greases, household chemical products, etc.	China
2009	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of China Nafine Chemical Group International Co., Ltd. The main products of the company are various detergents and sodium sulphide.	China
2008	Lead Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of Beijing Chemical Industrial Research Academy, China.	China
2007	Lead Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of the Blue Star (Beijing) Chemical Industry Co., Ltd. facility, China. The company products a variety of chemical industrial equipments (e.g. electrolysis equipment, hydrolysis equipment, evaporation unit, pressured containers, etc).	China
2006	Lead Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of the South-western Fertilizer Plant of South-western Tarim Exploration & Development Company for PetroChina Tarim Oilfield Company, China.	China
2006	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of the YPC Chemical facility of Sinopec in Nanjing, China.	China
2005	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of the Jingui Nonferrous Metals Co., Ltd. manufacturing facility in Chenzhou City, Hunan	China

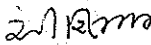
	Province, China. The chemical products of the company consist of high purity lead, high purity silver, high purity silver nitrate, etc).	
2005	Auditor for ISO 9001, ISO 14001 and OHSAS 18001 audits of the Xihe Pluybery Co., Ltd. manufacturing facility at Yongxing County, Hunan Province, China.	China

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International Cyanide Management Code Audit

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/Technical Auditor	Fengli Liu		23 November, 2016

公 证 书

(2016)京信德外民证字第 13392 号

申请人：刘凤丽，女，一九六四年十月二十一日
出生，公民身份号码：110101196410214541。

公证事项：签名

兹证明刘凤丽于二〇一六年十一月二十三日来到我
处，在本公证员的面前，在前面的无利益冲突声明上签名。

中华人民共和国北京市信德公证处

公证员



二〇一六年十一月二十三日



NOTARIAL CERTIFICATE

(Translation)

(2016) J.X.D.W.M.Z.Zi, No.13392

Applicant: Liu Fengli, female, born on October 21, 1964, ID Card No.:
110101196410214541

Matter for Notarization: Signature

This is to certify that Liu Fengli came to my office on November 23,
2016 and affixed her signature in the presence of this notary on the
Statement of No Conflict attached hereto.

Notary: Liu Shanshan
Beijing Xinde Notary Public Office
The People's Republic of China
November 23, 2016

公 证 书

(2016)京信德外民证字第 13393 号

申请人：刘凤丽，女，一九六四年十月二十一日出生，公民身份号码：110101196410214541。

公证事项：译文相符

兹证明前面的(2016)京信德外民证字第 13392 号公证书所附的英文译本内容与中文原本内容相符。

中华人民共和国北京市信德公证处

公证员

二〇一六年十一月二十三日



NOTARIAL CERTIFICATE

(Translation)

(2016) J.X.D.W.M.Z.Zi, No.13393

Applicant: Liu Fengli, female, born on October 21, 1964, ID Card No.:
110101196410214541

Matter for Notarization: The Conformity of the English Version with
the Chinese Original

This is to certify that the English version of (2016) J.X.D.W.M.Z.Zi,
No.13392 NOTARIAL CERTIFICATE attached hereto is in conformity
with its Chinese original.

Notary: Liu Shanshan
Beijing Xinde Notary Public Office
The People's Republic of China
November 23, 2016