

Auditor Credentials Form.

Facility Audited: **Coleman Transport, Walvis Bay Namibia Depot.** Date : **4th to 6th March 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, Stuttaford Street, SE 2, Vanderbijlpark. RSA.**

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. | Road Transport. SA SQAS | South Africa, Namibia, Botswana |
| | Warehousing SA SQAS | South Africa |
| | Wash bay / Cleaning Stations CEFIC /CAIA SQAS protocol. | South Africa |
| 19 th to 20 th November 2014 and follow-up audit 12 th February 2015 | Transportation of Cyanide. | Tanker Services, Vanderbijlpark South Africa. |
| 13 th to 15 th February 2017 | Pre-certification - Transport of Cyanide | Coleman Transport, Walvis Bay. Namibia. |
| 4 th to 6 th March 2019 | Certification - Transportation of Cyanide | Coleman Transport, Walvis Bay. Namibia. |
| 13 th to 14 th June 2018 | Transportation of Cyanide | Tanker Services. Vanderbijlpark. South Africa. |

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 **2nd of October 2019**

Signature

Auditor 1:

(SINDELING) KOMMISSARIS VAN EDE
(SIGNATURE) COMMISSIONER OF OATHS

VOLLE VOORNAAM EN VAN IN DRUKSKRIEF
FULL FIRST NAMES AND SURNAME IN BLOCK LETTERS

24 General Herberg

BESIGHEFTSADRES (STRAATADRES)
BUSINESS ADDRESS (STREET ADDRESS)

[Handwritten Signature]

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

