

Auditor Credentials Form.

Facility Audited: **Coleman Transport, Walvis Bay Namibia Depot.** Date : **13th to 15th February 2017**

Lead Auditor Credentials.

Lead Auditor: T.B. Müller Auditor Certification Number: SAATCA RA 003

Certifying Organization: Name SAATCA 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 SQAS	South Africa
	Transportation of Cyanide.	RSA & Namibia

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 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:	Name	Signature	Date
Lead Auditor*.	T.B. Müller		23 rd June 2017

Auditor 1:

Auditor 2:

Auditor 3

Auditor 4

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