## **Auditor Credentials Form**

## Facility Audited: Abosso Gold Fields Damang Gold Mine, Ghana

Date: - 2<sup>nd</sup> - 7<sup>th</sup> May 2011

**Lead Auditor Credentials** 

Lead Auditor: Arend Hoogervorst

Eagle Environmental

Tel: - +27 31 7670244

Private Bag X06

Fax: - +27 31 7670295

KLOOF 3640, South Africa

Email: - arend@eagleenv.co.za

Certifying Organization: Name: RABQSA Auditor Certification Number: 12529

Telephone Number: - +61 2 4728 4600

Address: P O Box 347, Penrith BC, NSW 2751, Australia

Web Site Address: - www.rabqsa.com

Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
1991 to 2007 – 111 audits (Audit logs held by RABQSA & ICMI)	Chemicals, manufacturing, oil and gas, mining (gold, coal, chrome), foods, and heavy industry sectors. EMS, Compliance, Environmental Due Diligence, HSEC, SHE audits.  Lead Auditor in 81 audits.	South Africa, Botswana, Mozambique, Mali, Namibia, Ghana
2006	ICMI Cyanide Code Compliance Audits: Lead Auditor *Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production) *Sasol SiLog (Transportation)	South Africa South Africa
2007	ICMI Cyanide Code Compliance Audits: Lead Auditor *AngloGold Ashanti West Gold Plant *AngloGold Ashanti East Gold Acid Float Plant *AngloGold Ashanti Noligwa Gold Plant *AngloGold Ashanti Kopanang Gold Plant *AngloGold Ashanti Savuka Gold Plant *AngloGold Ashanti Mponeng Gold Plant	South Africa South Africa South Africa South Africa South Africa South Africa
2007	ICMI Cyanide Code Gap Analyses: Lead Auditor  *Goldfields Tarkwa Gold Mine  *Goldfields Abusso Damang Mine  *Goldfields South Deep Gold Mine  *Goldfields Beatrix 1 Gold Mine  *Goldfields Beatrix 2 Gold Mine  *Goldfields Driefontein No 1Gold  Mine	Ghana Ghana South Africa South Africa South Africa South Africa South Africa

	Lac de la Maria de la Companya de la	
	*Goldfields Kloof No 1 Gold Mine	South Africa
	*Goldfields Kloof No 2 Gold Mine	South Africa
	*Goldfields Driefontein No 2Gold	South Africa
	Mine	
	*Goldfields Driefontein No 3 Gold	South Africa
	Mine	
	*Goldfields St Ives Gold Mine	Australia
	*Goldfields Agnew Gold Mine	Australia
	* Harmony No 1 Gold Plant	South Africa
	*AngloGold Ashanti Africa – Morila	Mali
	Gold Mine	
	* AngloGold Ashanti Africa – Sadiola	Mali
	& Yatela Gold Mines	
2000		
2008	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	
	*Goldfields Tarkwa Gold Mine	Ghana
	*Goldfields Abusso Damang Mine	Ghana
	*Vehrad Transport & Haulage	Ghana
	* Goldfields South Deep Gold Mine	South Africa
	* Goldfields Beatrix Gold Mine	South Africa
	*Goldfields Driefontein Gold Mine	South Africa
	* Goldfields St Ives Gold Mine	Australia
	* Goldfields Agnew Gold Mine	Australia
	* Goldfields Kloof Gold Mine	South Africa
	* AngloGold Ashanti Africa – Siguiri	Guinea
	Gold Mine	
	* AngloGold Ashanti Africa – Yatela	Mali
	Gold Mine	
2000	ICMI Coorida Cada Can Analona	
2008	ICMI Cyanide Code Gap Analyses:	
	Lead Auditor	N11-1-
	*AngloGold Ashanti Africa – Navachab	Namibia
	Gold Mine	m ·
	*AngloGold Ashanti Africa – Gaita	Tanzania
	Gold Mine	
	*Harmony Doornkop Gold Mine	South Africa
	*AngloGold Ashanti Africa – Iduapriem	Ghana
	Gold Mine	
	*AngloGold Ashanti Africa – Siguiri	Guinea
	Gold Mine	
	*Harmony Central Gold Mine	South Africa
	*Harmony Kalgold Gold Mine	South Africa
	*Harmony Evander Gold Mine	South Africa
	*Harmony Target Gold Mine	South Africa
	*Harmony Saaiplaas Gold Mine	South Africa
2009	ICMI Cyonida Cada Camplianas	
2009	ICMI Cyanide Code Compliance Audits: Lead Auditor	
		South Africa
	*Sasol Polymers Cyanide Plants 1 & 2	South Africa
	and Storage Areas (Production)	Cauth Africa
	*Sasol SiLog (Transportation)	South Africa
2010	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	
	*Harmony Elandsrand Gold Plant	South Africa
1	Trainiony Enanustana Oola Flant	Douili Allica

	*Harmony No 1 Gold Plant	South Africa
	*Harmony Target Gold Plant	South Africa
	*Harmony Central Gold Plant	South Africa
	*Harmony Saaiplaas Gold Plant	South Africa
	*Harmony Evander-Kinross Gold Plant	South Africa
	*Harmony Doornkop Gold Plant	South Africa
	*AngloGold Ashanti Kopanang Gold	South Africa
	Plant	
	*AngloGold Ashanti East Gold Acid	South Africa
	and Float (EGAF) Gold Plant	
	*AngloGold Ashanti Mponeng Gold	South Africa
	Plant	
	*AngloGold Ashanti Savuka Gold Plant	South Africa
	*AngloGold Ashanti Noligwa Gold	South Africa
	Plant	
2011	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	
	*Newmont Ghana Ahafo Gold Mine	Ghana
	* Vehrad Transport & Haulage	Ghana
	*Gold Fields Ghana Damang Gold Mine	Ghana

**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
	<del>,                </del>		ICMI Cyanide Code Compliance Audits: Technical Auditor *Newmont Ghana Ahafo Gold Mine *Gold Fields Ghana Damang Gold Mine ICMI Cyanide Code Compliance Audits: Technical Auditor *Harmony Elandsrand Gold Plant *Harmony No 1 Gold Plant *Harmony Target Gold Plant *Harmony Central Gold Plant *Harmony Saaiplaas Gold Plant *Harmony Evander-Kinross Gold Plant *Harmony Doornkop Gold Plant *AngloGold Ashanti Kopanang Gold Plant *AngloGold Ashanti East Gold Acid and Float (EGAF) Gold Plant *AngloGold Ashanti Mponeng Gold Plant
		2009	*AngloGold Ashanti Savuka Gold Plant *AngloGold Ashanti Noligwa Gold Plant * Newmont Ghana Ahafo Gold Mine  ICMI Cyanide Code Compliance Audits: Technical Auditor *Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production) *Sasol SiLog (Transportation)

Г	2000	TOTAL COLORS
	2008	ICMI Cyanide Code Compliance
		Audits: Technical Auditor
		*Goldfields Tarkwa Gold Mine
		*Goldfields Abusso Damang Mine
		* Goldfields South Deep Gold Mine
		* Goldfields Beatrix 2 Gold Mine
		* Goldfields Beatrix 1 Gold Mine
		* Goldfields Driefontein 1 Gold Mine
		* Goldfields Driefontein 2 Gold Mine
		* Goldfields Driefontein 3 Gold Mine
		* Goldfields St Ives Gold Mine
		* Goldfields Agnew Gold Mine
		* Goldfields Kloof 1 Gold Mine
		* Goldfields Kloof 2 Gold Mine
	2008	ICMI Cyanide Code Gap Analyses:
	2000	Technical Auditor
		*AngloGold Ashanti Africa – Navachab
		Gold Mine
		*AngloGold Ashanti Africa – Gaita
		Gold Mine
		*Harmony Doornkop Gold Mine
		*AngloGold Ashanti Africa – Iduapriem
		Gold Mine
		*AngloGold Ashanti Africa – Siguiri
		Gold Mine
		*Harmony Central Gold Mine
		*Harmony Kalgold Gold Mine
		*Harmony Evander Gold Mine
		*Harmony Target Gold Mine
		*Harmony Saaiplaas Gold Mine
	2007	ICMI Cyanide Code Compliance
		Audits: Technical Auditor
		*AngloGold Ashanti West Gold Plant
		*AngloGold Ashanti East Gold Acid
		Float Plant
		*AngloGold Ashanti Noligwa Gold
		Plant
		*AngloGold Ashanti Kopanang Gold
		Plant
		*AngloGold Ashanti Savuka Gold Plant
		*AngloGold Ashanti Mponeng Gold
		Plant
	2007	ICMI Cyanide Code Gap Analyses:
		Technical Auditor
		*Goldfields Tarkwa Gold Mine
		*Goldfields Abusso Damang Mine
		*Goldfields South Deep Gold Mine
		*Goldfields Beatrix 1 Gold Mine
		*Goldfields Beatrix 2 Gold Mine
		*Goldfields Driefontein No 1Gold
		Mine
		*Goldfields Kloof No 1 Gold Mine

		*Goldfields Kloof No 2 Gold Mine
		*Goldfields Driefontein No 2Gold
		Mine
		*Goldfields Driefontein No 3 Gold
		Mine
		*Goldfields St Ives Gold Mine
		*Goldfields Agnew Gold Mine
		* Harmony No 1 Gold Plant
		*AngloGold Ashanti Africa – Morila
		Gold Mine
		* AngloGold Ashanti Africa – Sadiola
		& Yatela Gold Mines
	2006	*AngloGold Ashanti West Gold Plant
		*AngloGold Ashanti East Gold Acid
		Float Plant
		*AngloGold Ashanti Noligwa Gold
		Plant
		*AngloGold Ashanti Kopanang Gold
		Plant
		*AngloGold Ashanti Savuka Gold Plant
		*AngloGold Ashanti Mponeng Gold
		Plant
32	2000 to 2007	Managing Member Afritech Technical
		and Management services
	1997 - 2000	Manager: AngloGold Ashanti
		Metallurgical Technical Services
	1995 - 1997	Metallurgical Manager: Vaal Reefs
		Exploration and Mining Company
	1990 - 1995	Project Metallurgist: Vaal Reefs
		Exploration and Mining Company
		Projects
	1987 – 1990	Plant Manager: Vaal Reef Exploration
		and Mining Company
	1980- 1985	Production Superintendent Anglo
		American
	1977 - 1980	Snr Plant Metallurgist – Anglo
		American
	1	

## **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 Auditor\*

Arend Hoogervorst

JUDD ROBERT REID

Commissioner of Oaths, Ex Officio
Practicing Attorney at:
JUDD REID & ASSOCIATES
17 Tregenna, 115 Golf Course Drive
Mount Edgecombe

**Technical Auditor** 

Notarised/certified

Dawie Viljoen

10/10/2011

<sup>\*</sup>The lead auditor's signature must be certified by notarization or equivalent