



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

Facility Audited: Golden Coach Ltd

Date: 9 March 2015

Auditor and Technical Specialist Credentials:

Lead Auditor: Dale Haigh
 Auditor Certification Date: From May 2013
 Certifying Organization: Institute of Environmental Management and Assessment (IEMA)
 Telephone Number: +44 (0)1522 54009
 Address: St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK
 Web Site Address: www.iema.net
 Minimum experience: 4 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
2015	EHS compliance including explosive atmosphere assessment at 2 Eaton facilities in Cambridge and Titchfield in the UK. Lead Auditor.	UK
2014	EHS compliance audit for pharmaceutical manufacturing facility in Tilburg, Netherlands. Lead Auditor	Netherlands
2014	Lučební závody Draslovka a.s. Kolín, ICMI Manufacturing Re-certification, Transport Specialist Auditor	Czech Republic
2014	Bombardier Transportation EHS compliance audits for 3 sites in Plymouth, Crewe and Mansfield. Lead Auditor.	UK
2010 to 2014	Risk based EHS, process, management of change and Business continuity reviews for over 20 pharmaceutical contract manufacturing facilities at various locations including UK, Finland, France, Germany, Italy, Norway, Spain, Sweden and Switzerland, with reviews of other work in South Africa, South America and China. Led reviews and was sole reviewer on behalf of Pfizer. Helped train small team of reviewers (6) to provide world wide support to Pfizer. Lead Auditor for > 20 sites.	Europe
2013	Hebei Chengxin Transport Co Ltd, Lead Auditor	China
2013	EHS compliance audit at 5 Eaton facilities in Burton on the Wolds, Bristol, Aldridge, Luton, Watford, UK. Lead Auditor. Also provided review role for several other facilities in the UK.	UK
2012	Lead auditor for EHS review of chemical manufacturing facility in the UK and identification of related issues at other facilities worldwide (Arizona Chemicals) in Chester le Street, UK. Lead auditor.	UK
2011	Freight Forwarders Tanzania, ICMI Re-certification Audit, Transport Specialist Auditor	Dar es Salaam, Tanzania
2011	Freight Forwarders Kenya, ICMI Re-certification Audit, Transport Specialist Auditor	Mombasa, Kenya
2011	Orica Chemicals Bag to Bulk transfer facility, Production and Trsnport Specialist Auditor	Lima, Peru



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*	Dale Haigh		9 March 2015
Auditor	Ed Perry		9 March 2015

Use additional pages if necessary

*The lead auditor's signature must be certified by notarization or equivalent.

R Stevens

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9th March 2015

Solicitor.

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SOLICITORS
THE FORGE, MAIN ROAD
PLUMTREE, NOTTM NG12 5NB