

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

**Facility Audited:** Golden Coach Limited  
**Date:** 16 April 2018 to 18 April 2018.

### Lead Auditor Credentials:

**Lead Auditor:** Ed Perry  
**Auditor Certification Number:** 0004973  
**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  
**Website Address:** [www.iema.net](http://www.iema.net)  
**Minimum Experience:** 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
2017	Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Central Gold Mine	South Africa
2017	Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Doornkop Gold Plant	South Africa
2017	Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Kusasalethu Gold Mine	South Africa
2017	Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, No.1 Plant	South Africa
2017	Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Target Gold Mine	South Africa
2016	Lead Auditor for cyanide code gap analysis for Newmont, Ahafo Gold Mine	Ghana
2016	Lead Auditor for gold mining operations cyanide re-certification audit for Evander Gold Mine	South Africa

Use additional pages if necessary

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

Year	Type of Facility, Type of Audit Led	Country
2015	Lead Auditor for gold mining operations cyanide re-certification audit for AngloGold Ashanti Sadiola Gold Mine	Mali
2015	Lead Auditor for gold mining operations cyanide re-certification audit for AngloGold Ashanti Yatela Gold Mine	Mali
2014	Lead Auditor for gold mining operations cyanide re-certification audit for Goldfields Tarkwa Gold Mine	Ghana
2014	Lead Auditor for gold mining operations cyanide re-certification audit for Goldfields Damang Gold Mine	Ghana
2014	Lead Auditor for gold mining operations cyanide re-certification audit for Goldfields South Deep Gold Mine, South Africa	South Africa
2014	Lead Auditor for gap analysis of Freda Rebecca Gold Mine, Zimbabwe.	Zimbabwe
2014	Lead Auditor for cyanide code transportation re-certification audit of Vehrad Transport, Ghana.	Ghana
2013	Lead Auditor for gold mining operations cyanide code re-certification audit for AngloGold Ashanti Mponeng Gold Plant, South Africa	South Africa
2013	Lead Auditor for gold mining operations cyanide code re-certification audit for AngloGold Ashanti Savuka Gold Plant, South Africa	South Africa
2013	Lead Auditor for gold mining operations cyanide code re-certification audit for AngloGold Ashanti West Gold Plant, South Africa	South Africa
2013	Lead Auditor for gold mining operations cyanide code re-certification audit for AngloGold Ashanti Nologwa Gold Plant, South Africa	South Africa
2013	Lead Auditor for gold mining operations cyanide code re-certification audit for AngloGold Ashanti Kopanang Gold Plant, South Africa	South Africa
2012	Lead Auditor for cyanide production re-certification audit Sasol Polymers Cyanide Plant 1 and 2, South Africa	South Africa
2012	Lead Auditor for environmental and health and safety audit of steel producer in Nairobi, Kenya.	Kenya
2012	Lead Auditor undertaking review of EIA, EMP and site procedures against the requirements of the IFC Procedures of coal mines in South Africa.	South Africa

Use additional pages if necessary

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Year	Type of Facility, Type of Audit Led	Country
2011 - 2013	Project Manager and lead auditor for the rectification of environmental legislative non-compliances for an iron and steel manufacturing company in South Africa.	South Africa
2011	Lead Auditor for a due diligence audit of a white goods manufacturing company in Kwa-Zulu Natal, South Africa.	South Africa
2011	Lead Auditor for a due diligence audit of a mineral sands mining operation in Senegal.	Senegal
2010	Lead Auditor for cyanide production audit of Lučebni závody Draslovka a. s. Kolin facility in the Czech Republic.	Czech Republic
2010	Lead Auditor for environmental management system audit of Burnstone Gold Mine, South Africa for Great Basin Gold Limited.	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
Ed Perry	20	Environmental Auditor	Since 1996 Ed Perry has been an environmental consultant auditing manufacturing, waste and mining facilities. He has been involved with environmental and health and safety auditing and permitting.

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Lynton Brown	2017	Chemicals Transport Planner/Manager/SQAS Transportation Auditor	Ma'aden Gold Base Metals Company, Saudi Arabia (ICMI) 37 Road Transport Audits
	2016		41 Road Transport Audits
	2015		42 Road Transport Audits
	2014		Vehrad Transport & Haulage-Ghana (ICMI) Ma'Aden Gold & Base Metals - Saudi Arabia (ICMI) 41 Road Transport Audits

Use additional pages if necessary

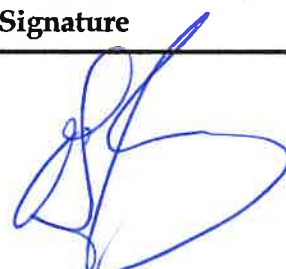
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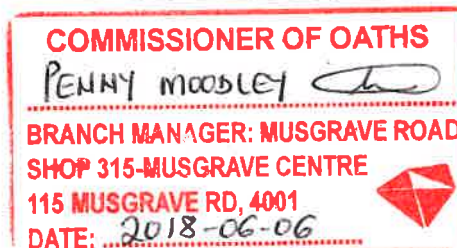
Auditor	Yrs.	Relevant Position Titles	Types of Operations
	2013		9 Road Transport Audits
	2012		5 Road Transport Audits
	2011		Vehrad Transport & Haulage-Ghana (ICMI)
	2010		22 Road Transport Audits carried out under SANS accreditation
	2009		Sasol SiLog (ICMI) 8 Road Transport Audits
	2008		11 Road Transport Audits

Cyanide Transportation Technical Expert Auditor	Lynton Brown		6 June 2018
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**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*	Ed Perry		6 June 2018



Use additional pages if necessary

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