




Corrective Action Completion Report
Golden Star Wassa Limited (GSLW),
Wassa Mine, Ghana

 <p>CORRECTIVE ACTION REQUEST ICMC Recertification Audit – Wassa Mine</p>	<p>Control No. <u>CAR-GSWL-001</u> Date issued: September 13, 2016</p>
<p>ICMC Standard of Practice Section Reference: 2.1, 2.2</p>	
<p>Description of Deficiency: Review of the ICMC website did not reveal any current ICMC supply chain certification by either the producer (Hebei) or transporter (Allship) that specifically included the Port of Tianjinxingang, the ocean carrier, or the Port of Takoradi.</p>	
<p>Corrective Action Required (describe/attach supplemental information as necessary): Allship will obtain ICMC certification for its new China Supply Chain, addressing receipt and management of cyanide at the ports of Tianjinxingang and Qingdao in China; ocean transport by MSC and Maersk; and receipt and management at the Ports of Takoradi and Tema in Ghana.</p>	
<p>Evidence Required for Verification of Corrective Action Completion:</p> <ul style="list-style-type: none"> Objective evidence of ICMI approval of the certification audit report for the new Allship China Supply Chain (web site posting or copy of official letter) 	
<p>Corrective Action Completion Date: Noted deficiency has been resolved as of 19 October 2016 by selection of an alternate and fully certified supplier and supply chain as per GSWL Letter to ICMI dated 19 October 2016 and Ramboll Environ cover letter dated 26 October 2016.</p>	
<p>Approved: </p> <p>Date: 26/10/2016</p> <p>Lead Auditor</p>	<p>Approved: </p> <p>Date: 26/10/2016</p> <p>Auditee Representative</p>