

Auditor Credentials Form

Facility Audited: Granny Smith Gold Mine, Gold Fields Australia Pty Ltd, Level 5/50 Colin St, West Perth 6005

Date: 24th – 27th October 2016

Lead Auditor Credentials	
Lead Auditor: Marc Barendrecht	Auditor Certification Number: 113584
Certifying Organization: Exemplar Global (previously RABQSA)	Telephone Number: +61 2 4728 4600
	Address: Building BR, Locked Bag 1797 Penrith BC NSW 2751, Australia
	Web Site Address: www.exemplarglobal.org/

Year	Type of Facility, Type of Audit Led	Country & State/Province
2016	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	Western Australia, Australia
2016	Cyanide Production Facility, Recertification Audit against ICMC Production Verification Protocol	Queensland, Australia
2016	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	Western Australia, Australia
2016	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Bonikro, Ivory Coast
2016	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	Van Vieng, Lao People's Democratic Republic
2015	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	Enga Province, Papua New Guinea
2015	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	New South Wales, Australia
2015	Gas Production Plant, Regulatory Compliance Audit	Western Australia, Australia
2015	Iron Ore Mine, Regulatory Compliance Audit	Western Australia, Australia
2015	Diamond Mine, Regulatory Compliance Audit	Western Australia, Australia
2014	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Northern Territory, Australia
2014	Gas Production Plant, Regulatory Compliance Audit	Western Australia, Australia
2014	Inorganic Chemical Production Plant, Environmental Management System Audit	Western Australia, Australia
2014	Iron Ore Mine, Regulatory Compliance Audit	Western Australia, Australia
2013	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Western Australia, Australia
2013	Gas Production Plant, Regulatory Compliance Audit	Western Australia, Australia
2013	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Western Australia, Australia
2013	Gold Mining Operation, Environmental Management System Audit	Western Australia, Australia
2013	Lead Mining Operation, Regulatory Compliance Audit	Western Australia, Australia
2011	Gas Fired Power Plant, Regulatory Compliance Audit	Western Australia, Australia
2011	Alumina Process Plant, Regulatory Compliance Audit	Western Australia, Australia

Gold Fields Australia – Granny Smith Gold Mine

13th January 2017

M Barendrecht

Signature of Lead Auditor
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Auditor Credentials Form – Continued

Cyanide-Related Operations Experience			
Auditor	Years	Relevant Position Titles	Types of Operations
Marc Barendrecht (lead)	8	Senior Environmental Advisor – Sustainability: Consultant on environmental impact assessments, EMS, compliance audits, oil and gas projects, mining approvals.	National and international mining, including gold mines (including ICMC audits); mineral processing; industrial; power generation; oil and gas processing; civil works projects and waste facilities
John Miragliotta (technical specialist)	9	Environmental Scientist/Regional Manager – WA Department of Environmental Protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana.	Various gold mining operations, minerals processing; oil and gas; Western Australia
	13	Principal Environmental Advisor – Sustainability: Consultant on environmental impact assessments, approvals, environmental management and management systems, compliance audits, contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation; forestry; civil works projects; waste facilities and water treatment plants.

Auditor Credentials Form – Continued

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, inspections or reviews 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.


Auditor	Name	Signature	Date
Lead Auditor	Marc Barendrecht		13 th January 2017
Technical Specialist	John Miragliotta		13 th January 2017

Signature of Declarant: 

Declared at: SORRENTO

This 13th January 2017

Signature and title of the person before whom the declaration is made

I believe these documents are true & correct.  of 7701.

JOAN R.E. VARIAN
5A HIBERNIA RISE
SORRENTO 6020 W.A.
JUSTICE OF THE PEACE
ID 7701

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