

Auditor Credentials Form

Chris Coutinho

Date: 11 September 2019

Auditor Credentials	
Auditor: Chris Coutinho	Auditor Certification Number: 121303
Certifying Organization: RABQSA – Lead Auditor	Telephone Number: +61 2 4728 4600
	Address: PO Box 347, Penrith NSW 2750
	Web Site Address: www.rabqsa.com

Year	Type of Facility, Type of Audit Led	Country & State/Province
2019	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2019	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2019	Legal compliance audit, Gold Mine	Western Australia, Australia
2019	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2018	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2018	Gas pipeline construction, HSEC compliance, IFC Performance Standards audit.	Greece
2018	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2018	Gas pipeline construction and operation, HSEC compliance, IFC Performance Standards audit.	Turkey
2018	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol Gap analysis	Western Australia, Australia
2018	Iron Ore Mine Operations, Certification Audit	Western Australia, Australia
2018	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol	NSW, Australia
2017	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol Gap analysis	Western Australia, Australia
2017	Iron Ore Mine Operations, Certification Audit	Western Australia, Australia
2017	Gold Mine Operations: Legislative compliance audit	Western Australia, Australia
2017	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol	Gujurat, India
2017	Electrical Contractor: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001	Western Australia, Australia

2016	Iron Ore Mine Operations: Legislative compliance audit	Western Australia, Australia
2016	Civil Contractor: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001	Western Australia, Australia
2016	Drilling Contractor: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001	Western Australia, Australia
2016	Gold Mine: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001	Ghana
2015	Gold Mine Operations : Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001	Laos Peoples Democratic Republic
2013	NiCo Mine and processing plant	Papua New Guinea
2012	Gold mine operations Health, Safety and Environmental Management Systems ISO14001:2004, OSHAS18001 Certification audits 5 sites	Australia, New Zealand and Indonesia
2011	Gold mine operations Health, Safety and Environmental Management Systems ISO14001:2004, OSHAS18001 Certification audits 5 sites	Australia, New Zealand and Indonesia
2010	Gold mine operations Health, Safety and Environmental Management Systems ISO14001:2004, OSHAS18001 Certification audits 5 sites	Australia, New Zealand and Indonesia



Cyanide-Related Operations Experience			
Auditor	Years	Relevant Position Titles	Types of Operations
Chris Coutinho	10	Health Safety and Environmental Principle Advisor – Sustainability Western Australia Provision of advice, system development and implementation, regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations.	Various gold mining operations, Australia, Indonesia, New Zealand, Ghana, Laos.
	10	Auditor and Business Manager – SAI Global: Third party certification business delivering Health, safety, Environmental and quality audits	International mining, including gold mines; mineral processing; industrial; power generation; forestry; civil works projects; waste facilities and water treatment plants, Transport, utilities, manufacturing etc.
	8	Engineer / Engineering Management - CSR	Mining Gypsum, transport, Manufacturing including milling and production of plaster and plaster related products

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, assessments or reviews, 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, assessments 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.

Signed,	Name	Signature	Date
Lead Auditor	Chris Coutinho		23 rd Sept 19

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

 This document was signed in front of me
Christine Villarroja

23 SEP 2019
W.A. 29612
Justice of the Peace