

## Auditor Credentials Form

**Facility Audited:** Haukes N.V., Wanica, Suriname **Date:** March 23, 2020

### Lead Auditor Credentials

Lead Auditor: John B. McVaugh  
 Auditor Certification Number: 52554 (Environmental Management Systems)  
 Auditor Certification Number: 52554 (Responsible Care Management Systems®)

Certifying Organization: Name: Exemplar Global Telephone Number: (414) 272-3937  
 Address: P.O. Box 602, Milwaukee, WI 53201-0602 Website Address: http://exemplarglobal.org

Minimum experience: 3 audits in past 7 years as Lead Auditor

| Year        | Type of Facility, Type of Audit Led  | Country & State/Province                                       |
|-------------|--|--|
| 2009-2016   | Trimac Transportation Inc, Headquarters and 8 terminals, RCMS® registration  | USA. Texas, Louisiana, Florida, Alabama                        |
| 2010-2019   | Schneider National Bulk Carriers, 2 terminals, RCMS® registration  | USA. Texas, Louisiana  |
| 2008-2019   | Slay Transportation Company, Inc. , Headquarters and 6 terminals, RCMS® registration   | USA. Missouri, Illinois, Texas, North Carolina, South Carolina |
| 2009-2016   | Chevron Phillips Chemical Co, Olefins Manufacturing Plant and High Density Polyethylene. RCMS® registration (4 facilities)   | USA. Texas   |
| 2009-2019   | Merichem Chemicals & Refinery Services, Headquarters and Naphthenate chemical manufacturing plant RCMS® registration   | USA. Texas, Alabama  |
| 2004-2012   | Goodyear Chemical Plants, Synthetic rubber and rubber chemicals, ISO 14001 registration (4 facilities)   | USA. Texas, New York   |
| 2007 & 2010 | U S Borax Co., Open pit mine and ore processing plant, ISO 14001 registration.   | USA. California  |
| 2007        | Searles Valley Minerals, Solution mining and minerals processing plant, RCMS® registration.  | USA. California  |
| 2009-2018   | Monsanto. Phosphate ore processing and manufacturing of elemental phosphorus, RC14001® certification.  | USA. Idaho   |
| 2003-2016   | BP Amoco Chemical Co., Para-xylene, Meta-xylene and Purified Terephthalic Acid manufacturing plants, ISO 14001 registration.   | USA. Alabama, South Carolina, Texas                            |
| 2011 & 2014 | Miller Transporters Inc. ICMI Transportation Code Recertification Audit  | USA, Tennessee   |
| 2013        | Addendum to the Cyanco Global Ocean Supply Chain to Pre-Operationally assess Action Resources, Inc. as an alternative truck transportation company                             | USA, Texas   |
| 2014        | Addendum to the Cyanco Global Ocean Supply Chain to Post-Operationally assess Action Resources, Inc. as an alternative truck transportation company                            | USA, Texas   |
| 2014        | Addendum to the E. I. DuPont de Nemours and Company, Inc. US/Canada Rail/Barge Supply Chain to include a verification audit of the dray carrier, Seattle Freight Service, Inc. | USA, Washington  |
| 2015        | Action Resources ICMI Transportation Code Verification Audit   | USA, Texas   |
| 2016        | Haukes N.V. ICMI Transportation Code Verification Audit  | Suriname. Wanica   |
| 2017        | Chemours (formerly E. I. DuPont de Nemours and Company). US/Canada Rail/Barge Supply Chain Reverification audit  | USA. Delaware  |
| 2017        | Chemours (formerly E. I. DuPont de Nemours and Company).   | USA. Delaware  |

|           |  |                                  |
|-----------|--|----------------------------------|
|           | Global Ocean Supply Chain Reverification audit   |                                  |
| 2017      | Chemours (formerly E. I. DuPont de Nemours and Company).<br>Mexico Supply Chain Reverification audit                     | Mexico. Mexico City              |
| 2017      | Chemours (formerly E. I. DuPont de Nemours and Company).<br>Production Facility Reverification audit (2 Facilities)      | Mexico. San Luis Potosi & Sonora |
| 2017-2019 | Indorama Ventures, Para-xylene, Meta-xylene and Purified Terephthalic Acid manufacturing plants, ISO 14001 registration. | USA. Alabama,                    |
| 2018      | Action Resources ICMI Transportation Code Reverification Audit   | USA, Texas                       |
| 2020      | Haukes N.V. ICMI Transportation Code Reverification Audit  | Suriname. Wanica                 |

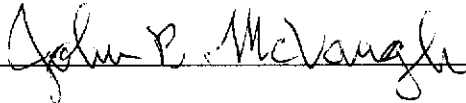
#### Cyanide-related Operations Experience

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  |
|----------------|------|---|--|
| John B McVaugh | 14   | Akzo Nobel Chemicals, Chicago, IL & Pasadena, TX<br>Manager, Environmental Affairs<br>Commercial Development Mgr<br>Senior Purchasing Agent<br>Purchasing and Logistics Manager | Held positions that provided experience and familiarity with chemical production facilities (those belonging to my employer as well as to its suppliers and customers), and familiarity with transport of hazardous materials (products, raw materials and industrial wastes)  |
| John B McVaugh | 26   | Environmental Technology & Management<br>Principal  | Environmental, health and safety management consulting, including regulatory compliance and management system development for clients including Criterion Catalysts, Akzo Nobel Chemicals, Conoco Phillips, Dow Chemical, Honeywell Electronic Chemicals, D B Western Co – Texas, Nalco Chemical Co, Polimeri Europa and Petrochemical Industries Corporation (Kuwait).                        |
| John B McVaugh | 25   | Environmental Technology & Management<br>Lead Auditor under contract with registrars NSF-ISR and ABS-QE   | Performing ISO 14001, OHSAS 18001 and Responsible Care Management System audits under contract with two registrars. Among mining and chemical companies audited were facilities of BP Chemicals (2), Chevron Phillips, Ciba Corp, DuPont, Goodyear Chemicals, Honeywell, Merichem, Monsanto, Searles Valley Minerals, U S Borax and W R Grace.   |
| John B McVaugh | 16   | Environmental Technology & Management<br>Lead Auditor under contract with registrars NSF-ISR and ABS-QE   | Performing Responsible Care Management System audits under contract with two registrars. Among the transportation related companies audited were Interstar Global Logistics, Logistics Management Resources, Miller Transporters, Odfjell Terminal, Quality Distribution, Logistics Management Solutions, Schneider National Bulk Carriers, Slay Transportation and Trimac Transportation Inc. |

**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.

| <b>Signed,</b> | <b>Name</b>                   | <b>Signature</b>   | <b>Date</b>           |
|----------------|-------------------------------|--|-----------------------|
| Lead Auditor*  | <u>John B. (Jack) McVaugh</u> |  | <u>March 23, 2020</u> |

Use additional pages if necessary

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

# Acknowledgment by Individual

State of Texas County of Harris

On this 24<sup>th</sup> day of March, 2020 before me, Thien Luong V. Nguyen  
Name of Notary Public

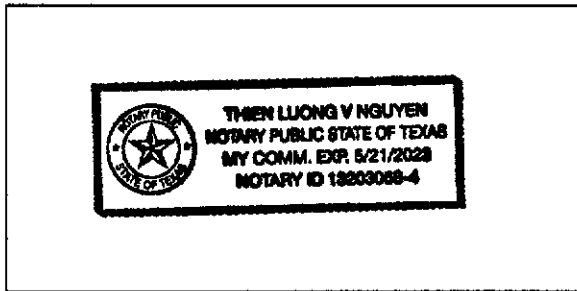
the undersigned Notary Public, personally appeared  
John Burgess Jr McVaugh

Name of Signer(s)

- Proved to me on the oath of \_\_\_\_\_
- Personally known to me
- Proved to me on the basis of satisfactory evidence Texas Driver License  
(Description of ID)

to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledged that he/she/they executed it.

WITNESS my hand and official seal.

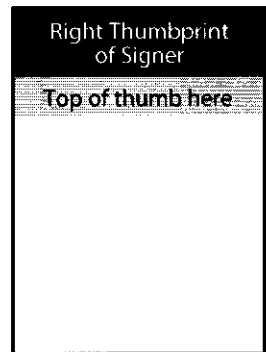


Notary Seal

[Signature]  
(Signature of Notary Public)

My commission expires 05-21-2023

Optional: A thumbprint is only needed if state statutes require a thumbprint.



### For Bank Purposes Only

### Description of Attached Document

Type or Title of Document  
Statement of

Document Date 3-24-2020 Number of Pages 4

Signer(s) Other Than Named Above



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