



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

Facility Audited: Chatree Gold Mine Date: 21 to 24 October 2013

Lead Auditor Credentials

Lead Auditor: Susan Giles Auditor Certification Number: 14980

Certifying Organisation: Exemplar Global Telephone Number: +61 2 4728 4600

Address: PO Box 347, Penrith, NSW, Australia, 2750

Website: http://www.exemplarglobal.org/

Lead Auditor Experience

Year	Type of Facility, Type of Audit Led	Country & State/Province
2012	Gold Mine, ICMI gap analysis	Papua New Guinea
2012	Gold Mine, ICMI recertification audit	Papua New Guinea
2011	Copper Mine, HSE Management System and Standards compliance audit	Australia, New South Wales
2011	Gold Mine, HSE Management System and Standards compliance audit	Indonesia, Central Kalimantan
2011	Bauxite Mine and Alumina Refinery, Regulatory documentation compliance audit	Australia, Western Australia
2011	Gold Mine, ICMI gap analysis	Australia, Western Australia
2011	Gold Mine, ICMI gap analysis	Papua New Guinea
2011	Mining Exploration, Regulatory documentation compliance audit	Australia, Queensland
2011	Diamond Mine, Regulatory documentation compliance audit	Australia, Western Australia
2010	Bauxite Mine and Alumina Refinery, Regulatory documentation compliance audit	Australia, Western Australia
2010	Gold Mine, ICMI gap analysis	Australia, Western Australia
2009	Bauxite Mine and Alumina Refinery, Regulatory documentation compliance audit	Australia, Western Australia
2008	Bauxite Mine and Alumina Refinery, Regulatory documentation compliance audit	Australia, Western Australia

Auditor Credentials Form

Chatree Gold Mine
Name of Mine


Signature of Lead Auditor

21 January 2014
Date

Cyanide-related Operations Experience

Auditor	Yrs	Relevant Position Title	Types of Operations
Susan Giles (Lead)	7	Senior Environmental Advisor – Sustainability. Consultant on environmental impact assessments, environmental management systems and audits.	International mining, including gold mines; mineral processing; power generation; waste facilities and water treatment plants.

Auditor Credentials Form

Chatree Gold Mine
Name of Mine

Susan Giles
Signature of Lead Auditor

21 January 2014
Date



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.

<u>Signed</u>	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor	Susan Giles		21 January 2014

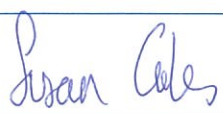
Signature of Declarant  _____

Declared at Tony Burchill
Consul-General



This 22nd day of JANUARY 2014.

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

Auditor Credentials Form		
<u>Chatree Gold Mine</u> Name of Mine	<u>Signature of Lead Auditor</u>	<u>21 January 2014</u> Date