



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

Facility Audited: PT J Resources Nusantara - PT Sago Prima Pratama Gold Mine

Date: 2 – 5 November 2017.

Auditor and Technical Specialist Credentials:

Auditor: Jaclyn Ennis-John
Auditor Certification Number: 110895 (Lead Environmental)
Certifying Organisation: Exemplar Global
Telephone Number: +61 2 4728 4600
Address: Suite 12, 308 High Street, Penrith NSW, Australia 2750
Web Site Address: www.exemplarglobal.org
Minimum Experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
International Cyanide Code Audits		
2017	PT Sago Prima Pratama Gold Mine – ICMI Certification Audit	Indonesia
2017	PT J Resources Bolaang Mongondow – ICMI Certification Audit	Indonesia
2017	AGR Asia Supply Chain, Asia - ICMI Recertification Audit	Asia
2017	AGR Africa Supply Chain, Africa - ICMI Recertification Audit	Africa
2017	AGR Ocean Freight Supply Chain – ICMI Recertification Audit	Global
2017	Orica Australia East Africa Supply Chain - ICMI Recertification Audit	East Africa
2017	Orica Australia West Africa Supply Chain - ICMI Recertification Audit	West Africa
2017	Pioneer Ocean Freight, Thailand - ICMI Recertification Audit	Bangkok, Thailand
2017	Cripple Creek and Victor Gold Mine – ICMI Recertification Audit	Colorado, USA
2011	Lawlers Gold Mine - ICMC Gap Analysis Audit	Western Australia
2010	Granny Smith Gold Mine - ICMC Gap Analysis Audit	Western Australia
Non - International Cyanide Code Audits		
2017	Construction Facility – Shenton Park Hospital Redevelopment – RJ Vincent – Compliance Audit x 2	Western Australia
2017	Operational Facility - Crown Towers – Environmental Management Compliance Audit x 2	Western Australia
2017	Operational Facility - Jasper Farms – Environmental Management Audit	Western Australia
2014	Construction Facility – Industrial Road Pavers Temporary Access Road – Environmental Management Compliance Audit x 5	Western Australia
2014	Construction Facility - EKJV PCS Works– Environmental Management Compliance Audit	Western Australia
2013	Construction Facility – Industrial Road Pavers Temporary Access Road – Environmental Management Compliance Audit x 1	Western Australia

IAN BARBIE MURIE
 18 Errol Terrace
 West Perth Western Australia
 General Public Notary



Auditor Credentials Form – PT Sago Prima Pratama (SPP) Gold Mine Certification Audit

Year	Type of Facility	Country & State/Province
International Cyanide Code Audits - Mining		
2011	Granny Smith Gold , Barrick Gold Australia	Western Australia
2011	Newmont Boddington Gold Mine	Western Australia
2010	Granny Smith Gold Mine , Barrick Gold Australia	Western Australia
2010	Newmont Boddington Gold Mine	Western Australia
2010	Cracow Gold Mine, Barrick Gold Australia	Queensland
2008	Darlot Gold Mine, Barrick Gold Australia	Western Australia
2008	Kanowna Bell Gold Mine, Barrick Gold Australia	Western Australia
2008	Porgera Gold Mine, Barrick Gold Australia	Western Australia
International Cyanide Code Audits - Transportation		
2016	Bollore Burkina Faso	Senegal
2016	Bollore Senegal	Senegal
2016	Bollore Ghana	Ghana
2016	Trident Shipping	Ivory Coast
2016	Orica Pty Supply Chain	PNG
2016	Antrack	Ghana
2014	Orica Pty Supply Chain	Asia
2014	Australian Gold Reagents - Asian Transport Supply Chain.	Asia
2014	Australian Gold Reagents - Ocean Transport Supply Chain.	Global
2014	Australian Gold Reagents - Brazilian Transport Supply Chain.	Brazil
2014	Australian Gold Reagents - Argentina Transport Supply Chain.	Argentina
2013	Hidden Valley Transport Pre-Operational Transportation Certification Audit	PNG
2013	Stellar Logistics Limited Pre-Operational Transportation Certification Audit	Ghana
2010	Toll Global Resources, Kalgoorlie	Western Australia
2010	Toll Global Resources Welshpool	Western Australia
2009	SDV in Senegal	Senegal
2009	TTM in Guinea	Guinea

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
Jaclyn Ennis-John	10	Senior Environment Scientist	Since 2008, Jaclyn has provided over environmental management and auditing services to the mining, infrastructure and transport industries.
	1	Environmental Advisor, Water Corporation.	Jaclyn provided in-house environmental management and auditing services to a major water provider.



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.

Signed	Name	Signature	Date
Lead Auditor and Mining Technical Specialist*	Jaclyn Ennis-John		3/4/18.

Use additional pages if necessary
 *The lead auditor's signature must be certified by notarisation or equivalent.

*Signed before me at
 West Perth, Western
 Australia*

IAN BARRIE MURIE
 16 Emerald Terrace
 West Perth Western Australia
 General Public Notary



3 April 2018

