

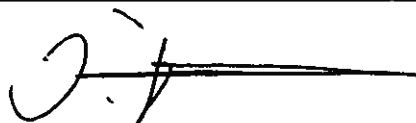
### Auditor Credentials Form

Facility Audited: Ban Houayxai Gold – Silver Project Laos

Date: 12 – 14 November 2012

Lead Auditor Credentials	
Lead Auditor: John Miragliotta	Auditor Certification Number: 15209
Certifying Organization: RABQSA	Telephone Number: +61 2 4728 4600
	Address: PO Box 347, Penrith NSW 2750
	Web Site Address: www.rabqsa.com

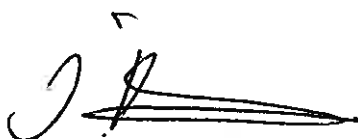
Year	Type of Facility, Type of Audit Led	Country & State/Province
2013	Cyanide production facility; ICMC Production verification protocol	Queensland, Australia.
2012	Cyanide Transport, Gap Analysis against ICMC Transport Verification protocol.	Bangkok, Thailand
2012	Gold Mine Operations; Environmental Management Systems Surveillance Audit to ISO14001:2004	Indonesia, Sumbawa
2012	Gold Mine Operations, ICMC Operational Certification Audit	Laos Peoples Democratic Republic
2012	Gold Mine Operations; Environmental Management Systems Surveillance Audit to ISO14001:2004	Western Australia
2012	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Northern Territory, Australia
2012	Gold Mine Operations, ICMC Pre-Operational Certification Audit	Laos Peoples Democratic Republic
2011	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Indonesia, Sumbawa
2011	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Western Australia
2011	International Cyanide Management Code Audit – commercial gold mining operation Re-certification.	Thailand, Thaplor District
2010	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Indonesia, Sumbawa
2010	International Cyanide Management Code Audit – commercial gold mining operation certification audit	Western Australia
2010	Natural gas processing and offshore oil and gas production facility ISO14001:2004 Environmental Management Systems Audit	Western Australia and Victoria
2010	International Cyanide Management Code Audit – cyanide transportation supply chain	Western Australia



**Auditor Credentials Form Cont.....**

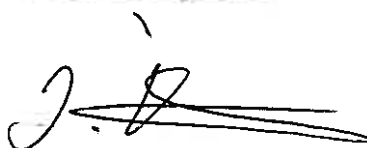
<b>Lead Auditor Credentials</b>	
<b>Lead Auditor:</b> John Miragliotta	<b>Auditor Certification Number:</b> 15209
<b>Certifying Organization:</b> RABQSA	<b>Telephone Number:</b> +61 2 4728 4600
	<b>Address:</b> PO Box 347, Penrith NSW 2750
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<b>Year</b>	<b>Type of Facility, Type of Audit Led</b>	<b>Country &amp; State/Province</b>
2009	Gold mine operations Environmental Management Systems ISO4001:2004 Certification audits 3 sites	Australia, New Zealand and Indonesia
2009	International Cyanide Management Code Compliant Audit – cyanide transportation	PNG
2008	International Cyanide Management Code Audit – commercial gold mining operation	Thailand, Thaplor District
2007	Internal Cyanide Management Code audit – gold mining operation for major industry producer	Western Australia
2007	LNG processing facility environmental compliance audit	Western Australia
2006-07	Aluminium Refinery – Environmental Management System ISO14001 Certification audits – 3 refineries	Western Australia
2007	Chemical manufacturing plant – Environmental Compliance Audit	Western Australia
2006	Gold Mining Operation, Internal Environmental Management System Audit	China
2006-07	Power Stations – Environmental Management Systems ISO14001 Certification audits x 2	Western Australia



**Auditor Credentials Form – Continued**


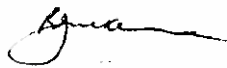
<b>Cyanide-Related Operations Experience</b>			
<b>Auditor</b>	<b>Years</b>	<b>Relevant Position Titles</b>	<b>Types of Operations</b>
John Miragliotta (lead)	9	Environmental Scientist/Regional Manager – WA Department of Environmental Protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana.	Various gold mining operations, Western Australia
	11	Principal Environmental Advisor – Sustainability: Consultant on environmental impact assessments, EMS, compliance audits, contaminated site.	International mining, including gold mines; mineral processing; industrial; power generation; forestry; civil works projects; waste facilities and water treatment plants.
R. John McKenna (technical specialist)	5	Consulting Scientist – cyanide code gap analysis and certification audits assay laboratory setup and audits, occupational hygiene survey, NATA auditor.	Various gold and coal mining operations, Australia, Papua New Guinea and Tanzania
	15	Chief Scientist and Chief Chemist – occupational hygienist, cyanide code team leader, various process projects and research, assay laboratory management and accreditation, dangerous goods control, NATA auditor.	Porgera Gold Mine, Papua New Guinea
	6	Superintendent, Occupational Hygiene and Environmental Chemistry	Bougainville Copper Ltd., Papua New Guinea
	8	Associate Professor, Department of Chemical Technology	University of Technology, PNG.

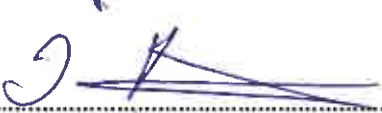


**Auditor Credentials Form – Continued**

**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	John Miragliotta		18 <sup>th</sup> March 2013
Auditor 2	R. John McKenna		18 <sup>th</sup> March 2013

Signature of Declarant: 

Declared at: 19 Kebroyd Way Kallaroo Western Australia

This Eighteenth Day of March 2013

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



**LORRAINE COLLOPY B.A.M. JP**  
**JUSTICE OF THE PEACE**  
**NUMBER 0748**  
**PHONE: 0417 923 311**

