



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

Facility Audited: Pioneer Ocean Freight, Bangkok, Thailand.

Date: 4 – 6 July 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	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	Operational Facility - Crown Towers – Environmental Management Compliance Audit	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

Year	Type of Facility	Country & State/Province
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



**Auditor Credentials Form – Pioneer Ocean Freight Transportation
Recertification Audit**

Year	Type of Facility	Country & State/Province
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
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

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	9	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		8/12/17.

Use additional pages if necessary

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

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*Signed before me at
West Perth
Western Australia*

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



8 December 2017