

Auditor Credentials Form

Facility Audited: Qube Bulk Pty Ltd

Date: 3 October 2018

Lead Auditor Credentials

Lead Auditor: Ken Price **Auditor Certification Number:** C265118 issued 20 February 2017

Certifying Organization: Name: SAI Global Telephone Number: (08) 9214 6000

Address Level 2, 66 St Georges Terrace, Perth WA 6000 **Web Site Address:** www.saiglobal.com

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2018	pre-recertification transport audit	Indonesia, Sulawesi
2017	safety and security procedures for a new explosives precursor storage facility	Australia, WA
2017	safety and security procedures to obtain an underground storage of Ammonium Nitrate Emulsion	Australia, WA
2014	Compliance review for dangerous goods storage	Australia, WA
2016	Safety audit for transport and storage of Ammonium Nitrate Emulsion	Australia, WA

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
K Price	25	Director Dangerous Goods Division, WA Govt	regulatory, risk assessment cyanide manufacture and storage
		Director, Riskom International Pty Ltd	Consultant/Auditor

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.

Signed,		<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor*	K Price	<u>K Price</u>	<u>[Signature]</u>	<u>5/10/2018</u>
Witnessed by:	 	<u>Frances Esther Chamberlain</u>	<u>[Signature]</u>	<u>5/10/18</u>
Auditor 2				

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

Frances E. Chamberlain JP 29158
Justice of the Peace
Western Australia

Justice of the Peace Office
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