

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

Facility Audited:

Stellar Logistics Limited, Ghana

Date:

28 - 29 August 2013

Auditor and Technical Specialist Credentials:

Auditor:

Edward Clerk

Auditor Certification Number:

105995 (Lead Environmental and Lead Occupational Health and Safety)

Certifying Organisation:

Exemplar Global

Telephone Number: Address:

+61 2 4728 4600

Web Site Address:

Suite 12, 308 High Street, Penrith NSW, Australia 2750

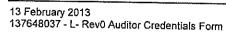
www.exemplarglobal.org

Transportation - International Cyanide Code Certification Audits 2014 Lead Auditor and Technical Specialist for AGR Ocean Supply Chain Global 2014 Lead Auditor and Technical Specialist for AGR Argentina Supply Chain 2014 Lead Auditor and Technical Specialist for United Mining Services Republic of Guinea Certification Audit 2014 Lead Auditor and Technical Specialist for AGR Asia Supply Chain Thailand 2014 Lead Auditor and Technical Specialist for Orica Asia Supply Chain Thailand 2014 Lead Auditor and Technical Specialist for Pioneer Ocean Freight Supply Chain, Thailand 2014 Lead Auditor and Technical Specialist for Pioneer Ocean Freight Supply Chain, Thailand 2014 Lead Auditor and Technical Specialist for AGR Brazil Supply Chain Brazil 2013 Lead Auditor and Technical Specialist for Stellar Logistics Ghana 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Papua New Guinea 2013 Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain Australia 2013 Lead Auditor and Technical Specialist for Toll's Australian Supply Chain Australia 2013 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain Australia 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Namibia 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Sand Burkina Faso and Mali 2014 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Guinea Servesal and Mali 2015 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Guinea Guinea Head Auditor and Technical Specialist for AGR West Africa Supply Chain Guinea Head Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali 2014 Lead Auditor and Technical Specialist for TMR Recertification Audit Republic of Guinea 2015 Lead Auditor and Technical Specialist for TTM Recertification Audit Republic of Guinea 2016 Lead Auditor and Technica	Year	Type of Facility, Type of Audit Led	Country & State/Province
Lead Auditor and Technical Specialist for AGR Argentina Supply Chain Argentina		Transportation - International Cyanide Code Certification Aud	lits
Lead Auditor and Technical Specialist for United Mining Services Certification Audit 2014 Lead Auditor and Technical Specialist for AGR Asia Supply Chain 2014 Lead Auditor and Technical Specialist for Orica Asia Supply Chain 2014 Lead Auditor and Technical Specialist for Orica Asia Supply Chain 2014 Lead Auditor and Technical Specialist for Pioneer Ocean Freight Supply Chain, Thailand 2014 Lead Auditor and Technical Specialist for AGR Brazil Supply Chain 2013 Lead Auditor and Technical Specialist for Stellar Logistics Ghana 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Papua New Guinea 2013 Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain 2013 Lead Auditor and Technical Specialist for Toll's Australian Supply Chain Australia 2013 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain Australia 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Namibia, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Ghana, Burkina Faso and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Ghana, Burkina Faso and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali 2013 Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2014 Lead Auditor and Technical Specialist for TTM Recertification Audit 2015 Lead Auditor and Technical Specialist for TTM Recertification Audit 2016 Lead Auditor and Technical Specialist for TTM Recertification Audit 2017 Lead Auditor and Technical Specialist for TTM Recertification Audit 2018 Lead Auditor and Technical Speciali	-	Lead Auditor and Technical Specialist for AGR Ocean Supply Chain	Global
Lead Auditor and Technical Specialist for United Mining Services Certification Audit 2014 Lead Auditor and Technical Specialist for AGR Asia Supply Chain 2014 Lead Auditor and Technical Specialist for Orica Asia Supply Chain 2014 Lead Auditor and Technical Specialist for Orica Asia Supply Chain 2014 Lead Auditor and Technical Specialist for Pioneer Ocean Freight Supply Chain, Thailand 2014 Lead Auditor and Technical Specialist for AGR Brazil Supply Chain 2013 Lead Auditor and Technical Specialist for Stellar Logistics Ghana 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Papua New Guinea 2013 Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain 2013 Lead Auditor and Technical Specialist for Toll's Australian Supply Chain Australia 2013 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain Australia 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Namibia, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Ghana, Burkina Faso and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Ghana, Burkina Faso and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali 2013 Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2014 Lead Auditor and Technical Specialist for TTM Recertification Audit 2015 Lead Auditor and Technical Specialist for TTM Recertification Audit 2016 Lead Auditor and Technical Specialist for TTM Recertification Audit 2017 Lead Auditor and Technical Specialist for TTM Recertification Audit 2018 Lead Auditor and Technical Speciali		Lead Auditor and Technical Specialist for AGR Argentina Supply Chain	Argentina
2014 Lead Auditor and Technical Specialist for Orica Asia Supply Chain 2014 Lead Auditor and Technical Specialist for Pioneer Ocean Freight Supply Chain, Thailand 2014 Lead Auditor and Technical Specialist for Pioneer Ocean Freight Supply Chain, Thailand 2014 Lead Auditor and Technical Specialist for AGR Brazil Supply Chain 2013 Lead Auditor and Technical Specialist for Stellar Logistics Chain 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Papua New Guinea 2013 Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain 2013 Lead Auditor and Technical Specialist for Toll's Australian Supply Chain Australia 2013 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain Namibia 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Namibia 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Ghana, Burkina Faso and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali 2014 Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit 2015 Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit 2016 Lead Auditor and Technical Specialist for TTM Recertification Audit 2017 Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit 2018 Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand		Lead Auditor and Technical Specialist for United Mining Services Certification Audit	Republic of Guinea
Lead Auditor and Technical Specialist for Pioneer Ocean Freight Supply Chain, Thailand 2014 Lead Auditor and Technical Specialist for AGR Brazil Supply Chain 2013 Lead Auditor and Technical Specialist for Stellar Logistics 2013 Lead Auditor and Technical Specialist for Stellar Logistics 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport 2013 Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain 2013 Lead Auditor and Technical Specialist for Toll's Australian Supply Chain 2013 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 3014 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 3015 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 3016 Ghana, Burkina Faso and Mali 3017 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 3018 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 3019 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 3010 Senegal and Mali 3011 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 3012 Senegal and Mali 3013 Lead Auditor and Technical Specialist for Wesbank Transport 3014 Recertification Audit 3015 Lead Auditor and Technical Specialist for TTM Recertification Audit 3016 Republic of Guinea 3017 Lead Auditor and Technical Specialist for TTM Recertification Audit 3018 Lead Auditor and Technical Specialist for TTM Recertification Audit 3019 Lead Auditor and Technical Specialist for TTM Recertification Audit 3010 Lead Auditor and Technical Specialist for TTM Recertification Audit 3011 Lead Auditor and Technical Specialist for TTM Recertification Audit 3019 Papua New Guinea 3010 Lead Auditor and Technical Specialist for TTM Recertification Audit 3010 Lead Auditor and Technical Specialist for TTM Recertification Audit 3011 Lea		Lead Auditor and Technical Specialist for AGR Asia Supply Chain	Thailand
Chain, Thailand 2014 Lead Auditor and Technical Specialist for AGR Brazil Supply Chain 2013 Lead Auditor and Technical Specialist for Stellar Logistics 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport 2013 Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain 2013 Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain 2013 Lead Auditor and Technical Specialist for Toll's Australian Supply Chain 2013 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Namibia 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Ghana, Burkina Faso and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali, West Africa 2013 Technical Specialist for AGR East Africa Supply Chain – Tanzania 2013 Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2014 Lead Auditor and Technical Specialist for Orica's New Zealand Supply 2015 Lead Auditor and Technical Specialist for Orica's New Zealand Supply 2016 Lead Auditor and Technical Specialist for Orica's New Zealand Supply 2017 Lead Auditor and Technical Specialist for Orica's New Zealand Supply 2018 Lead Auditor and Technical Specialist for Orica's New Zealand Supply 2019 Lead Auditor and Technical Specialist for Orica's New Zealand Supply		Lead Auditor and Technical Specialist for Orica Asia Supply Chain	Thailand
Lead Auditor and Technical Specialist for Stellar Logistics Ghana Lead Auditor and Technical Specialist for Stellar Logistics Ghana Lead Auditor and Technical Specialist for Hidden Valley Transport Papua New Guinea Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain Lead Auditor and Technical Specialist for Toll's Australian Supply Chain Australia Lead Auditor and Technical Specialist for Orica's Australian Supply Chain Australia Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Namibia, West Africa Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Ghana, Burkina Faso and Mali Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Guinea Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Guinea, West Africa Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Guinea, West Africa Technical Specialist for AGR East Africa Supply Chain Tenzania Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit Lead Auditor and Technical Specialist for TTM Recertification Audit Republic of Guinea Lead Auditor and Technical Specialist for Hidden Valley Transport Papua New Guinea Lead Auditor and Technical Specialist for Hidden Valley Transport Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand New Zealand		Chain, Thailand	Thailand
2013 Lead Auditor and Technical Specialist for Hidden Valley Transport 2013 Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain 2013 Lead Auditor and Technical Specialist for Toll's Australian Supply Chain 2013 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain — Namibia 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain — Supply Chain — Ghana, Burkina Faso and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain — Guinea Guinea 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain — Guinea, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain — Senegal and Mali, West Africa 2013 Technical Specialist for AGR East Africa Supply Chain — Tanzania 2013 Lead Auditor and Technical Specialist for Wesbank Transport Russia Australia Namibia, West Africa Ghana, Burkina Faso and Mali, West Africa Guinea, West Africa Senegal and Mali, West Africa 2013 Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit 2014 Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand	_	Lead Auditor and Technical Specialist for AGR Brazil Supply Chain	Brazil
Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain Lead Auditor and Technical Specialist for Toll's Australian Supply Chain Lead Auditor and Technical Specialist for Orica's Australian Supply Chain Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Namibia Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Ghana, Burkina Faso and Mali Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Ghana, Burkina Faso and Mali Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea, West Africa Guinea Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea, West Africa Supply Chain – Senegal and Mali Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali, West Africa Technical Specialist for AGR East Africa Supply Chain – Tanzania Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit Lead Auditor and Technical Specialist for TTM Recertification Audit Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand Naw Zealand Naw Zealand Naw Zealand Naw Zealand			Ghana
Chain 2013 Lead Auditor and Technical Specialist for Toll's Australian Supply Chain 2013 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Namibia, West Africa Supply Chain – Namibia 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Ghana, Burkina Faso and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea Guinea 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea, West Africa Supply Chain – Senegal and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali 2013 Technical Specialist for AGR East Africa Supply Chain – Tanzania Tanzania 2013 Lead Auditor and Technical Specialist for Wesbank Transport Namibia 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit Republic of Guinea 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Papua New Guinea 2014 Lead Auditor and Technical Specialist for Orica's New Zealand Supply 2015 New Zealand 2016 New Zealand 2017 New Zealand 2018 New Zealand			Papua New Guinea
2013 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Namibia 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Ghana, Burkina Faso and Mali 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Ghana, Burkina Faso and Mali, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea, West Africa 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali, West Africa 2013 Technical Specialist for AGR East Africa Supply Chain – Tanzania 2013 Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2014 Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit 2015 Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand New Zealand New Zealand New Zealand		Chain	Russia
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Namibia Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Ghana, Burkina Faso and Mali, West Africa Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea, West Africa Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea, West Africa Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali, West Africa Technical Specialist for AGR East Africa Supply Chain – Tanzania Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit Lead Auditor and Technical Specialist for TTM Recertification Audit Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit Namibia	-	Lead Auditor and Technical Specialist for Orica's Australian Supply Chain	Australia
2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea G		Namibia	Namibia, West Africa
Guinea 2013 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali, West Africa 2013 Technical Specialist for AGR East Africa Supply Chain – Tanzania 2013 Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit 2014 Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit 2015 Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand		Griana, Burkina Faso and Maii	Faso and Mali,
Senegal and Mali 2013 Technical Specialist for AGR East Africa Supply Chain – Tanzania 2013 Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit 2014 Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand	2013	Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea	Guinea, West Africa
2013 Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit 2013 Lead Auditor and Technical Specialist for TTM Recertification Audit 2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit 2014 Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit 2015 Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand	2013	Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali	
Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit Lead Auditor and Technical Specialist for TTM Recertification Audit Republic of Guinea Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand	2013	Technical Specialist for AGR East Africa Supply Chain - Tanzania	Tanzania
2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit 2012 Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand	2013	Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit	Namibia
2013 Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit 2012 Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand	2013	Lead Auditor and Technical Specialist for TTM Recertification Audit	Republic of Guinea
The second opening to once a rew registron only		Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit	
	2012	Lead Auditor and Technical Specialist for Orica's New Zealand Supply Chain (Amendment)	New Zealand





Country & State/Province			
2012 Lead Auditor and Technical Specialist for Newcrest's Lihir Gold Mine Transportation Supply Chain 2012 Lead Auditor and Technical Specialist for Pioneer Ocean Freight's Transport Re certification Audit 2011 Lead Auditor and Technical Specialist for PT Transcontinent's Indonesian Supply Chain 2011 Lead Auditor and Technical Specialist for PT Nusa Halmahera Minerals Gulinea Supply Chain 2011 Lead Auditor and Technical Specialist for Orica's West Africa Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Papua New Gulinea Guseowong Supply Chain 2011 Lead Auditor and Technical Specialist for Orica's Papua New Gulinea Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Papua New Gulinea Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Seast Africa Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Asia Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Latin America Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Latin America Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Pioneer Ocean Freight's Transport Certification Audit 2011 Lead Auditor and Technical Specialist for Barbex Technical Services Ghana, West Africa 2010 Lead Auditor and Technical Specialist for Orica's New Zealand 2011 Lead Auditor and Technical Specialist for Orica's New Zealand 2010 Lead Auditor and Technical Specialist for Orica's News Zealand Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for Orica's New Zealand 2010 Lead Auditor and Technical Specialist for Orica's New Zealand 2010 Lead Auditor and Technical Specialist for Orica's New Zealand 2010 Lead Auditor and Technical Specialist for Orica's News Zealand Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for Orica's New Zealand Specialist for AGR			
Transportation Supply Chain 2012 Lead Auditor and Technical Specialist for Pioneer Ocean Freight's Transport Re certification Audit 2011 Lead Auditor and Technical Specialist for PT Transcontinent's Indonesian Supply Chain 2011 Lead Auditor and Technical Specialist for Toll Mining Services Papua New Papua New Guinea Supply Chain 2011 Lead Auditor and Technical Specialist for PT Nusa Haimahera Minerals Gosowong Supply Chain 2011 Lead Auditor and Technical Specialist for Orica's West Africa Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Papua New Guinea Senegal, Mauritania, Ghana Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Papua New Guinea Senegal, Mauritania, Ghana Papua New Guinea Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain Audit Transportation Audit Lead Auditor and Technical Specialist for Orica's Asia Supply Chain Audit Transportation Audit Lead Auditor and Technical Specialist for Orica's Latin America Supply Papua New Guinea Senegal, Mauritania, Ghana Peru, Argentina and Berazil, South America Senegal, Mauritania, Ghana Peru, Argentina and Berazil, South America Senegal, Mauritania, Ghana Peru, Argentina and Berazil, South America Senegal, Mauritania, Ghana Auditor and Technical Specialist for Orica's Latin America Supply Chain Audit Lead Auditor and Technical Specialist for Barbex Technical Services Ghana, West Africa Senegal and Auditor and Technical Specialist for Orica's New Zealand Supply Chain New Zealand Cead Auditor and Technical Specialist for Orica's News Zealand Supply Chain New Zealand Mali, West Africa Senegal and Mali, West Africa Senegal Auditor and Technical Specialist for Senegal Senegal. West Africa Senegal Auditor and Technical Specia		Supply Chain Audit Amendment	Papua New Guinea
2011 Lead Auditor and Technical Specialist for PT Transcontinent's Indonesia 2011 Lead Auditor and Technical Specialist for PT Nusa Haimahera Minerals 2011 Lead Auditor and Technical Specialist for PT Nusa Haimahera Minerals 2011 Lead Auditor and Technical Specialist for PT Nusa Haimahera Minerals 2011 Lead Auditor and Technical Specialist for Orica's West Africa Supply Chain 2011 Lead Auditor and Technical Specialist for Orica's Papua New Guinea 2011 Lead Auditor and Technical Specialist for Orica's Papua New Guinea 2011 Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain 2011 Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Asia Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Latin America Supply 2011 Lead Auditor and Technical Specialist for Orica's Latin America Supply 2011 Lead Auditor and Technical Specialist for Pioneer Ocean Freight Supply Chain 2011 Lead Auditor and Technical Specialist for Barbex Technical Services 2011 Lead Auditor and Technical Specialist for Barbex Technical Services 2012 Lead Auditor and Technical Specialist for Orica's New Zealand Supply 2013 Lead Auditor and Technical Specialist for Orica's New Zealand Supply 2014 Lead Auditor and Technical Specialist for Orica's New Zealand Supply 2016 Lead Auditor and Technical Specialist for Orica's New Zealand Supply Chain 2017 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2018 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2019 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for Burkina Logistics Mining Services 2011 Lead Auditor and Technical Specialist for Burkina Logistics Mining Services 2012 Lead Auditor and Technical Specialist for Burkina Logistics Mining Services 2013 Lead Auditor and Technical Specialist for SDV in Senegal. 2014 Lead Auditor and Technical Specialist for SDV in Senegal.		Transportation Supply Chain	Australia
Supply Chain 2011 Lead Auditor and Technical Specialist for PT Nusa Halmahera Minerals Gosowong Supply Chain 2011 Lead Auditor and Technical Specialist for PT Nusa Halmahera Minerals Gosowong Supply Chain 2011 Lead Auditor and Technical Specialist for Orica's West Africa Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Papua New Guinea Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Papua New Guinea Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Latin America Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Latin America Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Pioneer Ocean Freight's Transport Bangkok, Thalland Certification Audit 2011 Lead Auditor and Technical Specialist for AGR Ocean Freight Supply Chain Global 2011 Lead Auditor and Technical Specialist for Barbex Technical Services Ghana, West Africa 2010 Lead Auditor and Technical Specialist for Orica's New Zealand Supply Chain Namibla 2010 Lead Auditor and Technical Specialist for Orica's New Zealand Supply Chain Namibla 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Namibla 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali, West Africa Guinea 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Ghana, Burkina Faso and Mali West Africa Cuinea 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Ghana, Burkina Faso and Mali, West Africa Cuinea 2010 Lead Auditor and Technical Specialist for SDV in Senegal. Senegal and Mali, West Africa Cuinea 2010 Lead Auditor and Technical Specialist for TIM in Guinea. Guinea, West Africa Guinea, West Africa Cuinea, Lead Auditor and Technical Specialist for SDV in Senegal. Senegal. Senegal. W	2012	Lead Auditor and Technical Specialist for Pioneer Ocean Freight's Transport Re certification Audit	Thailand
2011 Lead Auditor and Technical Specialist for Orica's West Africa Supply Chain 2011 Lead Auditor and Technical Specialist for Orica's West Africa Supply Chain 2011 Lead Auditor and Technical Specialist for Orica's Papua New Guinea 2011 Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain 2011 Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain 2011 Lead Auditor and Technical Specialist for Orica's Asia Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Asia Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Latin America Supply 2011 Lead Auditor and Technical Specialist for Pioneer Ocean Freight's Transport 2011 Lead Auditor and Technical Specialist for AGR Ocean Freight Supply Chain 2011 Lead Auditor and Technical Specialist for Barbex Technical Services 2010 Lead Auditor and Technical Specialist for Barbex Technical Services 2010 Lead Auditor and Technical Specialist for Orica's New Zealand Supply 2010 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain 2010 Lead Auditor and Technical Specialist for Burkina Logistics Mining Services 2010 Lead Auditor and Technical Specialist for Burkina Logistics Mining Services 2010 Lead Auditor and Technical Specialist for SDV in Senegal 2011 Lead Auditor and Technical Specialist for TIM in	2011	Lead Auditor and Technical Specialist for PT Transcontinent's Indonesian Supply Chain	Indonesia
Cosowong Supply Chain Lead Auditor and Technical Specialist for Orica's West Africa Supply Chain Gulnea, Senegal, Mauritania, Ghana 2011 Lead Auditor and Technical Specialist for Orica's Papua New Guinea Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Asia Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Asia Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Asia Supply Chain Audit 2011 Lead Auditor and Technical Specialist for Orica's Latin America Supply Peru, Argentina and Brazil, South America 2011 Lead Auditor and Technical Specialist for Pioneer Ocean Freight's Transport 2011 Lead Auditor and Technical Specialist for AGR Ocean Freight Supply Chain Global 2011 Lead Auditor and Technical Specialist for Barbex Technical Services Ghana, West Africa 2010 Lead Auditor and Technical Specialist for Orica's New Zealand Supply New Zealand 2010 Lead Auditor and Technical Specialist for Orica's Australian Supply Chain Namibia 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Namibia Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Namibia Chana, Burkina Faso and Mali West Africa 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali West Africa 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali West Africa 2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali West Africa 2010 Lead Auditor and Technical Specialist for Burkina Logistics Mining Services in Ghana. Ghana, West Africa 2010 Lead Auditor and Technical Specialist for SDV in Senegal. Senegal, West Africa 2010 Lead Auditor and Technical Specialist for TIM in Guinea. Guinea, West Africa 2010 Lead Auditor and Technical Specialist for SDV in Senegal. Senegal, West Africa 2011 Lead Auditor for Freight Forwarders Tanzania's	2011	Lead Auditor and Technical Specialist for Toll Mining Services Papua New Guinea Supply Chain	Papua New Guinea
Audit Lead Auditor and Technical Specialist for Orica's Papua New Guinea Supply Chain Audit Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain Audit Lead Auditor and Technical Specialist for Orica's East Africa Supply Chain Audit Lead Auditor and Technical Specialist for Orica's Asia Supply Chain Audit Lead Auditor and Technical Specialist for Orica's Latin America Supply Chain Audit Lead Auditor and Technical Specialist for Orica's Latin America Supply Chain Audit Lead Auditor and Technical Specialist for Pioneer Ocean Freight's Transport Description Audit Lead Auditor and Technical Specialist for Orica's Latin America Supply Chain Lead Auditor and Technical Specialist for Barbex Technical Services Ghana, West Africa Lead Auditor and Technical Specialist for Orica's New Zealand Supply Chain Lead Auditor and Technical Specialist for Orica's Australian Supply Chain Lead Auditor and Technical Specialist for Orica's Australian Supply Chain Namibia Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Chain Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Namibia, West Africa Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Ghana, Burkina Faso and Mali Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali Lead Auditor and Technical Specialist for AGR West Africa Supply Chain Senegal and Mali Lead Auditor and Technical Specialist for Burkina Logistics Mining Services in Ghana. Lead Auditor and Technical Specialist for Burkina Logistics Mining Services in Ghana. Lead Auditor and Technical Specialist for TM in Guinea. Lead Auditor and Technical Specialist for TM in Guinea. Lead Auditor and Technical Specialist for SDV in Senegal. Lead Auditor for Freight Forwarders Tanzania's transportation activities. Lead Auditor for Freight Forwarders Kenya's transportation activities. Lead Auditor for Freight Forwarders Kenya's transportation activities.	2011	Lead Auditor and Technical Specialist for PT Nusa Halmahera Minerals Gosowong Supply Chain	Indonesia
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Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Namibia, West Africa Supply Chain – Ghana, Burkina Faso and Mali — Ghana, Burkina Faso and Mali — Guinea — Gui	2010	Lead Auditor and Technical Specialist for Orica's New Zealand Supply	·
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2010 Lead Auditor and Technical Specialist for AGR West Africa Supply Chain — Guinea Guinea Senegal and Mali, West Africa Supply Chain — Senegal and Mali	2010	Lead Auditor and Technical Specialist for AGR West Africa Supply Chain -	Namibia, West Africa
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Lead Auditor and Technical Specialist for Burkina Logistics Mining Services in Ghana. Lead Auditor and Technical Specialist for Allship Logistics in Ghana. Chana, West Africa Ghana, West Africa Lead Auditor and Technical Specialist for TTM in Guinea. Guinea, West Africa Lead Auditor and Technical Specialist for SDV in Senegal. Lead Auditor for Freight Forwarders Tanzania's transportation activities. Lead Auditor for Freight Forwarders Kenya's transportation activities. Lead Auditor for Freight Forwarders Kenya's transportation activities. Tanzania and Kenya, East Africa	2010	Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali	
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2009Lead Auditor and Technical Specialist for TTM in Guinea.Guinea, West Africa2009Lead Auditor and Technical Specialist for SDV in Senegal.Senegal, West Africa2008Lead Auditor for Freight Forwarders Tanzania's transportation activities.Tanzania, East Africa2008Lead Auditor for Freight Forwarders Kenya's transportation activities.Tanzania and Kenya, East Africa	2010	Lead Auditor and Technical Specialist for Allship Logistics in Ghana	
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2008 Lead Auditor for Freight Forwarders Tanzania's transportation activities. Tanzania, East Africa Tanzania and Kenya, East Africa	2009		
2008 Lead Auditor for Freight Forwarders Kenya's transportation activities. Tanzania and Kenya, East Africa	2008		Tanzania, East
2007 I Lood Auditor for Donkey Tarket Lo	2008	Lead Auditor for Freight Forwarders Kenya's transportation activities.	Tanzania and
	2007	Lead Auditor for Barbex Technical Services transportation activities.	

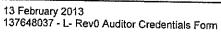






Year	Type of Facility, Type of Audit Led	Country & State/Province
	Transportation - International Cyanide Code Equivalent Non-Certifica	tion Audits
2010	Lead Auditor and Technical Specialist for Orica Australia Limited's transportation activities.	Queensland, Australia
2009	Lead Auditor and Technical Specialist for Orica Australia Limited's transportation activities.	Queensland, Australia
2009	Lead Auditor and Technical Specialist for Orica Australia Limited's transportation activities.	Northern Territory, Australia
2009	Lead Auditor and Technical Specialist for Orica Australia Limited's transportation activities.	New South Wales, Australia
2009	Lead Auditor and Technical Specialist for CSBP Wesfarmers' transportation activities.	Namibia, Southern Africa
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Peru
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Argentina
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Thailand
2008	Lead Auditor for Orica Australia Limited's transportation activities.	New Zealand
2007	Lead Auditor for Orica Australia Limited's transportation activities.	Peru
2007	Lead Auditor for Orica Australia Limited's transportation activities.	Ghana, West Africa
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Queensland, Australia
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Townsville, Australia
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Northern Territory, Australia
2006	Lead Auditor for Orica Australia Limited's transportation activities.	New South Wales, Australia
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Tasmania, Australia
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Western Australia, Australia
	Production - International Cyanide Code Certification Audits	
2014	Lead Auditor and technical Specilist for Orica Australia Limited's production (transfer) facility.	Tarkwa, Ghana
2011	Lead Auditor for Orica Australia Limited's production (transfer) facility.	Ventanilla, Peru
2009	Lead Auditor for Orica Australia Limited's production facility.	Yarwun, Queensland, Australia
2008	Lead Auditor for Orica Australia Limited's production (transfer) facility.	Ventanilla, Peru
2010	Lead Auditor for Certification of Orica Australia Limited's production (transfer) facility.	Tarkwa, Ghana
2006	Lead Auditor for Orica Australia Limited's production facility.	Yarwun, Queensland, Australia
	Production - International Cyanide Code Equivalent Non-Certification	n Audits
2010	Lead Auditor for Orica Australia Limited's production (transfer) facility.	Tarkwa, Ghana
	Mining - International Cyanide Code Certification Audits	,
2014	Technical Specialist for Anglo Gold Granny Smith Gold Mine	Australia
2013	Lead Auditor and Technical Specialist for New Gold's Peak Gold Mine	Australia
2013	Lead Auditor and Technical Specialist for Morobe Mining Limited's Hidden Valley Gold Mine	Papua New Guinea



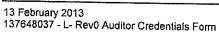






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Year	Type of Facility, Type of Audit Led	Country & State/Province
2012	Lead Auditor and Technical Specialist for Newcrest's Telfer Gold Mine	Western Australia, Australia
2011	Lead Auditor and Technical Specialist for Recertification of Minera Yanacocha S.R.L	Peru
2011	Lead Auditor and Technical Specialist for Newcrest's Gosowong Gold Mine	Halmahera, Indonesia
2010	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Granny Smith Gold Mine.	Western Australia, Australia
2009	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Plutonic Gold Mine.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Newmont's Waihi Gold Mine.	New Zealand
2008	Lead Auditor and Technical Specialist for Newmont's Tanami Gold Mine.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Newmont's Jundee Gold Mine in Western Australia, Australia.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Darlot Gold Mine.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Lawlers Gold Mine.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Porgera Gold Mine.	Papua New Guinea
2008	Lead Auditor and Technical Specialist for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidji facilities.	Western Australia, Australia
2008	Pre-Operational Lead Auditor and Technical Specialist for Dundee Precious Mineral's processing facility.	Chelopech, Bulgaria
	Mining - International Cyanide Code Pre-Certification Audits (gap a	nalysis)
2013	Lead Auditor and Technical Specialist for New Gold's Peak Gold Mine	Australia
2013	Lead Auditor and Technical Specialist for Carpentaria Gold's Ravenswood Gold Mine.	Australia
2012	Lead Auditor and Technical Specialist for Morobe Mining Limited's Hidden Valley Gold Mine	Papua New Guinea
2011	Lead Auditor and Technical Specialist for Akara Mining's Chatree Gold Mine	Thailand
2011	Lead Auditor and Technical Specialist for Newcrest's Lihir Gold Mine	Western Australia
2011	Lead Auditor and Technical Specialist for Newcrest's Telfer Gold Mine	Western Australia
2011	Lead Auditor and Technical Specialist for Morobe Mining Limited's Hidden Valley Gold Mine	Papua New Guinea
2011	Lead Auditor and Technical Specialist for Newgold's Peak Gold Mine	New South Wales
2010	Lead Auditor and Technical Specialist for Newcrest's Gosowong Gold Mine	Halmahera, Indonesia
2010	Lead Auditor and Technical Specialist for Newmont's Boddington Gold Mine	Western Australia, Australia
2010	Lead Auditor and Technical Specialist for Newcrest's Cracow Gold Mine.	Queensland, Australia
2010	Technical Specialist for Newcrest's Telfer Gold Mine.	Western Australia, Australia









Year	Type of Facility, Type of Audit Led	Country & State/Province	
2007	Lead Auditor and Technical Specialist for Newmont's Waihi Gold Mine.	New Zealand	
2007	Lead Auditor and Technical Specialist for Newmont's Tanami Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Newmont's Jundee Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Darlot Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Plutonic Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Lawlers Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Porter Gold Mine.	Papua New Guinea	
2007	Lead Auditor and Technical Specialist for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidji facilities.	Western Australia, Australia	
2007	Pre-Operational Lead Auditor and Technical Specialist for Dundee Precious Mineral's processing facility.	Chelopech, Bulgaria	
	Due Diligence Auditing		
2013	Equator Principles Assessment of proposed Nickel Smelter	Indonesia	
2009	Lead Environmental Auditor for gold mine Due Diligence Audit.	Western Australia, Australia	
2006	Lead Environmental Auditor for copper mine Due Diligence Audit and review of Bankable Feasibility Study for Macquarie Bank.	Queensland Australia	
2006	Lead Environmental Auditor for mineral sands operation Due Diligence Audit.	Western Australia, Australia	
2005	Lead Environmental Auditor for manganese mine Due Diligence Audit for Commonwealth Bank.	Western Australia, Australia	
2005	Lead Environmental Auditor for fertiliser factory (5) Due Diligence/Compliance Audit in Western Australia, Australia.	Western Australia, Australia	
2004	Lead Environmental Auditor for gold mine Due Diligence Audit against Canadian Securities Act – National Instrument 43-101.	Western Australia, Australia	
	Operational Experience (In-house Auditing)		
2000- 2004	Gold Mines Operational Experience (In-house Auditing). Environmental Superintendent for Barrick Gold Tanzania. Conducted internal environmental auditing including compliance and system audits.	Tanzania, East Africa	
1998- 2000	Nickel Mine and Refining Facility Operational Experience (In-house Auditing). Environmental Superintendent for Anaconda Nickel in Western Australia. Conducted internal environmental auditing including compliance and system audits.	Western Australia, Australia	
1996- 1998	Gold Mine Operational Experience (In-house Auditing). On-site environmental auditing including compliance and system audits for operational gold mine. Environmental Coordinator for Gold Mines of Australia Reedy Gold Mine. Conducted internal environmental auditing including compliance and system audits.	Queensland, Australia	





Year	Type of Facility, Type of Audit Led	Country & State/Province
1994- 1996	Queensland Department of Environment. Environmental auditing incorporating emergency response and health and safety issues associated with manufacturing, maintenance, waste, chemical processing, construction, transportation and minor extractive industries.	Queensland,

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
Ed Clerk	9	Associate, Senior Environmental Consultant, Manager Mining EHS Services	Since August 2004, I have provided over 20% of my environmental consulting time to the mining industry, transport industry and chemical manufacturing industry.
	6	Environmental Superintendent – Tanzania, Environmental Coordinator, Western Australia	Between 1996 to 1998 and 2000 to 2004, Mr Clerk has provided in-house environmental management and auditing services to gold mining companies in both Western Australia (Gold Mines of Australia) and Tanzania (Barrick Gold).
	2	Environmental Inspector	Between 1995 and 1996, approximately >20% of my time was involve in regulator activities for chemical facilities.
	2	Environmental Technician	Between 1993 and 1994, approximately 20% of consulting time was allocated to chemical facilities.

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 Technical Specialist*	Edward Clerk	lel	25-2-14

Use additional pages if necessary

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

25 February 2014



^{*}The lead auditor's signature must be certified by notarisation or equivalent.