

Auditor Credentials Form

Facility Audited: TANKER SERVICES VANDERBIJLPARK Date: 9/12/2014

Lead Auditor Credentials.

Lead Auditor: T.B. MILLER Auditor Certification Number: RA 003

Certifying Organization: Name: SAATEA RSA Telephone Number:

Address: 17 ROSENDAL ESTATE, STUTTAFORD STR. SEC 2, VANDERBIJLPARK, RSA. Web Site Address:

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
<u>1998 TO DATE</u>	<u>SA ROAD SQAS</u>	<u>SOUTH AFRICA</u>
	<u>SA WAREHOUSE</u>	<u>" "</u>
	<u>WASHBAY</u>	<u>" "</u>
	<u>CYANIDE</u>	<u>NAMIBIA</u>

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

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*	<u>T.B. MILLER</u>		<u>9/12/2014</u>

Auditor 1

Auditor 2

Auditor 3

Auditor 4

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

SUMMARY AUDIT REPORT

Name of Cyanide Transportation Facility: TANKER SERVICES FOOD + CHEMICALS.
Name of Facility Owner: TANKER SERVICES
Name of Facility Operator: TANKER SERVICES VANDERBIJLPARK.
Name of Responsible Manager: MR. O. BREEDT.
Address: P.O. Box 688, GERMISTON 1400.
State/Province: GAUTENG Country: SOUTH AFRICA.
Telephone: +27112553940 Fax: +27112553940 E-Mail: o.ckert@lead4u
CELL +27832557779 tankerservices.co.za
Location detail and description of operation:


Tanker Services Food & Chemical depot is based in 30 Fairbanks Street in the town of Vanderbijlpark, Gauteng, South Africa with a postal address of P.O. Box 688, Germiston, Gauteng, South Africa.

Their head office is based in the city of Germiston, Gauteng, South Africa.

The services rendered from the Vanderbijlpark depot is bulk road tanker transportation of various chemicals, classified and low hazard, and amongst other liquid sodium cyanide. The cyanide is transported from the Manufacturer / Consignor Sasol which is based in Sasolburg in the province of the Free State, South Africa. From there the product is transported to various end users within the borders of South Africa.

Vanderbijlpark and Sasolburg is approximately 20 kilometres apart from each other.

Name of Facility



Signature of Lead Auditor

9/12/2014

Date