



MSA Consulting WA

Management Systems Advisory, Auditing and Training Services

ACN 073 972 844

2A Lowe Street Karrinyup, Western Australia 6018

Telephone: +61 0419949816 Email: msa@iinet.net.au

International Cyanide Management Institute Auditor Credentials

Date: 27 April 2023

Lead Auditor Credentials:

Lead Auditor: Michael Sputore
Auditor Certification Number: A001895
Certifying Organisation: IRCA (International Register of Certificated Auditors)
Auditor Qualification: Principal Auditor QMS 2008
Telephone Number: +44 (0) 20 7245 6833
Address: 12 Grosvenor Crescent London SW1X 7EE UK
Web Site Address: www.irca.org

| Year(s) | Type of Facility, Type of Audit Led | Country/ State/Province |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| 2001 to 2023 | Numerous Management System Compliance Audits of Woodside Project Teams, INPEX Project Teams and Contractor Management Systems for oil and gas mega-projects | Woodside Energy Perth Australia INPEX Operations Australia Pty Ltd |
| | ICMI Recertification Audit of AGR Pty Ltd Ocean Freight Supply Chain to ICMI Cyanide Transportation Verification Protocol | Australian Gold Reagents Pty Ltd Kwinana Australia |
| | Addendum to 2016 ICMI Recertification Audit of AGR Pty Ltd Western Australian Supply Chain to ICMI Cyanide Transportation Verification Protocol | Australian Gold Reagents Pty Ltd Kwinana Australia |
| | ICMI Recertification Audit of AGR Pty Ltd Western Australian Supply Chain to ICMI Cyanide Transportation Verification Protocol | Australian Gold Reagents Pty Ltd Kwinana Australia |
| | ICMI Recertification Audit of AGR Pty Ltd Sodium Cyanide manufacturing facility to ICMI Cyanide Production Verification Protocol | Australian Gold Reagents Pty Ltd Kwinana Australia |
| | ICMI Recertification Audit of AGR Pty Ltd Western Australian Supply Chain to ICMI Cyanide Transportation Verification Protocol | Australian Gold Reagents Pty Ltd Kwinana Australia |
| | ICMI Recertification Audit of AGR Pty Ltd Sodium Cyanide manufacturing facility to ICMI Cyanide Production Verification Protocol | Australian Gold Reagents Pty Ltd Kwinana Australia |
| | Work Permit System Compliance Audits – Kwinana Works Site wide conducted at least twice yearly, including AGR Sodium Cyanide Facility | CSBP Limited Kwinana Australia |



MSA Consulting WA

Management Systems Advisory, Auditing and Training Services

| Year(s) | Type of Facility, Type of Audit Led | Country/ State/Province |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| 2008 | Audit of CSBP Safety Management System to AS/NZS 4801:2001 | CSBP Limited Kwinana Australia |
| 2007 | Audit of CSBP Main Laboratory Management System to AS ISO/IEC 17025 – 2005 | CSBP Limited Kwinana Australia |
| 2007 | Compliance Audit of Ammonia Plant against the requirements of Ministerial Conditions and associated Department of Environment & Conservation Audit Table. | CSBP Limited Kwinana Australia |
| 2007 | Site Wide Security Compliance Audit against requirements of NOHSC 1014 (Major Hazard Facilities Code) | CSBP Limited Kwinana Australia |
| 2006 | ICMI Protocol Gap Analysis – AGR Sodium Cyanide Facility at CSBP | AGR Pty Ltd Kwinana Australia |
| 2005 | Compliance Audit of Patrick Safety Management System and Emergency Response Plan for Handling Solid Sodium Cyanide | Patrick Stevedores, Fremantle Australia |
| 2004 | ICMI Protocol Gap Analysis – AGR Sodium Cyanide Facility at CSBP | AGR Pty Ltd Kwinana Australia |

Cyanide-Related Operations and Transport Experience:

Auditor: Santino A Zanotti

| Years | Relevant Position Titles | Type of Operations |
|------------------------------|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2006 – 2023 (17 years) | MSA Consulting WA and Michael Sputore & Associates Pty Ltd Senior Auditor | Quality, safety, environmental, laboratory and regulatory requirements compliance audits for CSBP Ltd, AGR Pty Ltd and Kleenheat Pty. Ltd including Sodium Cyanide manufacturing and transport. Process compliance audits for Fremantle Port Authority. Quality audits for CSR Pty. Ltd. |
| 2020 | | ICMI Recertification Audit of AGR Pty Ltd Ocean Freight Supply Chain to ICMI Cyanide Transportation Verification Protocol |
| 2018 | | Addendum to 2016 ICMI Recertification Audit of AGR Pty Ltd Western Australian Supply Chain to ICMI Cyanide Transportation Verification Protocol |
| 2016 | | ICMI Recertification Audit of AGR Pty Ltd Western Australian Supply Chain to ICMI Cyanide Transportation Verification Protocol |
| 2013 | | ICMI Recertification Audit of Australian Gold Reagents Pty Ltd Sodium Cyanide manufacturing facility to ICMI Cyanide Production Verification Protocol |
| 2013 | | ICMI Recertification Audit of AGR Pty Ltd Western Australian Supply Chain to ICMI Cyanide Transportation Verification Protocol |
| 2012 | | Audit of CSBPs Emergency Response procedures. (2012) |
| 2012 | | Audit of CSBPs Safety Management System to AS/NZS 4801:2001 |



MSA Consulting WA

Management Systems Advisory, Auditing and Training Services

| Years | Relevant Position Titles | Type of Operations |
|------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2012 | | Audit of CSBPs Occupational Hygiene Management Plan |
| 2012 2008 2005 | | OHS audits of Patrick Stevedores for CSBP and AGR (2005, 2008, 2012) |
| 2011 2009 | | Audits of AGR's Sodium Cyanide Transport Management Plan |
| 2011 | | Audit of Mitchell Transport Security Plan – compliance to requirements of security sensitive substances |
| 2011 | | Due diligence audit for CSBP on Toll Mining Services HSE and HSE Accountability and Responsibility Matrix |
| 2011 | | Audit of CSBPs compliance to Dangerous Goods Regulations 2007 – Security Sensitive Substances |
| 2010 | | ICMI Recertification Audit of Australian Gold Reagents Pty Ltd Sodium Cyanide manufacturing facility to ICMI Cyanide Production Verification Protocol |
| 2010 | | Audit of CSBPs Major Hazard Facilities as part of regulatory requirement |
| 2009 | | Audit of CSBPs Chemicals Distribution and Logistics including compliance to DG Code |
| 2000 – 2006 (7 years) | CSBP Ltd – Kwinana Works Manager – Quality Systems | Chemicals manufacturing including Sodium Cyanide Conducting risk assessments relating to sodium cyanide storage, security risk and transport. OHS audit of Patrick Stevedores |
| 1995 – 2000 (6 years) | CSBP Ltd – Kwinana Works Improvement Facilitator | Chemicals manufacturing including Sodium Cyanide |
| 1991 – 1995 (6 years) | CSBP Ltd – Kwinana Works Senior Project Officer and Shift Superintendent | Chemicals manufacturing including Sodium Cyanide |
| 1981 – 1991 (11 years) | CSBP Ltd – Albany Works & Esperance Works Works Manager | Manufacture of sulphuric acid and superphosphate fertilizer |
| 1968 – 1981 (13 years) | CSBP Ltd – Various Works Process Engineer | Manufacture of sulphuric acid and superphosphate fertilizer |



MSA Consulting WA

Management Systems Advisory, Auditing and Training Services

Cyanide-Related Operations and Transport Experience

Auditor: Michael Sputore

| Years | Relevant Position Titles | Type of Operations |
|------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1993 -2023 | MSA Consulting WA & Michael Sputore & Associates Pty Ltd Lead Auditor | Quality, safety, environmental, laboratory and regulatory requirements compliance audits for CSBP Ltd and AGR Pty Ltd, including Sodium Cyanide manufacturing and transport |

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.

Signed

Name

Signature

Date

Lead Auditor

Michael Sputore

27 April 2023

Auditor

Santino A Zanotti

27 April 2023

Signature of Declarant:

Declared at Perth, Western Australia

This 27th day of April 2023

Before me:

Peter John Dama
Justice of the Peace
WA Reg No 4513