

Auditor Credentials Form.

Facility Audited: ALLSHIP LOGISTICS TRANSPORT IN TEMA.

Date : 27/2/2023 TO 1/3/2023

Lead Auditor Credentials.

Lead Auditor: T.B. Müller

Auditor Certification Number:

CAIA 20180006

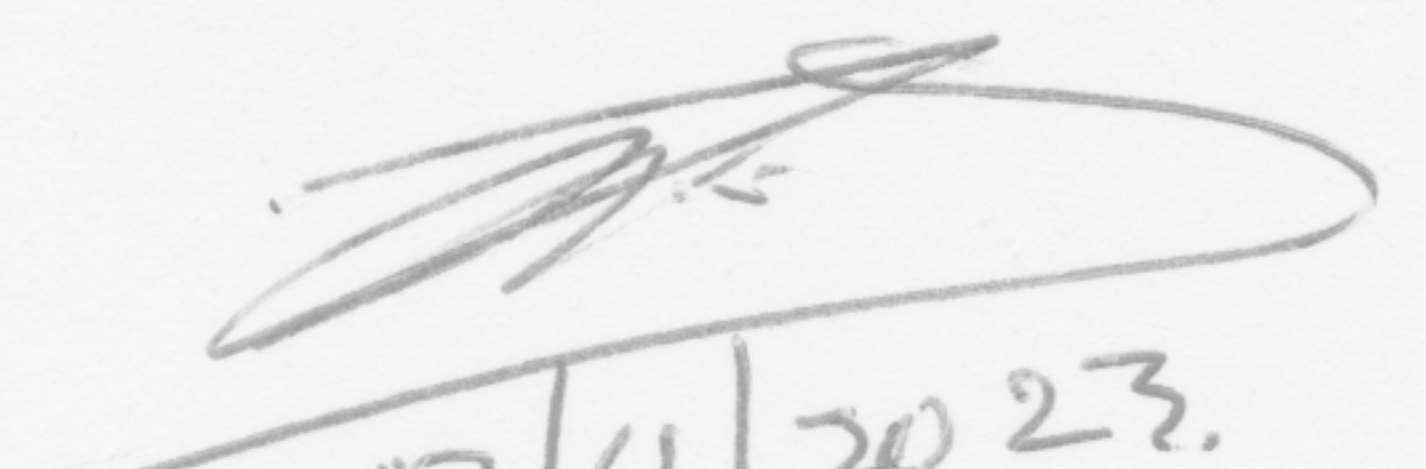
Certifying Organization: CEFIC / CAIA RSA & ICMI

Telephone Number: 0027 82 695 3782

Address: 17 Rosendal Estate, 8 Stuttaford Street, SE 2, Vanderbijlpark. Gauteng. South Africa.

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

Year	Type of facility, Type of Audit Lead.	Country & State / Province
1998 to date.	CEFIC / SQAS-AFRICA Road Transport. Audits.	South Africa, Namibia, Botswana
	CEFIC / SQAS-AFRICA Warehouse audits	South Africa
	CEFIC / SQAS –AFRICA Wash bay / Cleaning Stations audits.	South Africa
November 2014 and follow-up audit February 2015	Transportation of Cyanide.	Tanker Services, Vanderbijlpark South Africa.
February 2017	ICMI - Transportation of Cyanide. Pre-certification audit.	Coleman Transport, Walvis Bay. Namibia.
June 2018	ICMI - Transportation of Cyanide. Re-certification audit.	Tanker Services. Vanderbijlpark. South Africa.
June 2018	ICMI - Transportation of Cyanide. Pre-certification audit.	Motorworld Logistics. Durbanville Cape Town.
March 2019	ICMI Transport Audit Protocol. Re-certification audit.	Coleman Transport, Walvis Bay. Namibia.
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Tema. Ghana
July 2019	ICMI Pre-certification Warehouse audit	Bolloré Transport & Logistics. Tema. Ghana
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Ouagadougou. Burkina Faso
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Africa Logistics. Dakar. Senegal
September 2019	ICMI Transport Audit Protocol. Re-certification audit.	Transport Terrassement Minier. Conakry. Republic of Guinea.
November 2019	ICMI Transport Audit Protocol. Re-certification audit.	Allship Logistics. Tema. Ghana.
November 2019	ICMI - Re-certification warehouse audit.	Allship Logistics Warehouse. Tema. Ghana
March 2020	Covid 19 lockdown as from 26 th March 2020.till mid 2022	South Africa.
October 2021 and follow-up audit 8 November 2021	Re-certification - Transportation of Cyanide	Imperial Logistics Vanderbijlpark in South Africa.
November 2021	ICMI Transport Audit Protocol. Re-certification audit.	Africa Maritime Agency (AMA). Conakry in Guinea
March 2023	ICMI Transport Audit Protocol. Re-certification audit.	Allship Logistics. Tema. Ghana.
March 2023	ICMI - Re-certification warehouse audit.	Allship Logistics Warehouse. Tema. Ghana


17/4/2023.

Statement of no Conflict.

I the undersigned **THOMAS BENJAMIN MÜLLER** with RSA Identification number **470507 5010 08 2** do hereby certify that I have not audited any component of this facility for which I was responsible for the 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 2 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 protocol developed by the International Cyanide Management Institute for implementation of the Code.

Signed at **Vanderbijlpark, Gauteng, South Africa** on this day the 17TH of APRIL 2023

Signature



Auditor 1:

* The Lead Auditor's signature must be certified by notarization or equivalent.

 2023.04.17
EX-OFFICIO COMMISSIONER OF OATHS(SA)
MOIRA BADENHRST T/A GENIUS ACCOUNTING
TAX TECHNICIAN
SAIT MEMBERSHIP NR: 19373055
TEL NR: 016 933 2224

Technical Specialist Credentials Form

Facility Audited: Allship Logistics Ltd, Tema, Ghana

Date: 27th February to 1st March 2023

Address: BAM Consultancy Services,

G45, Community # 8,

Tema, Ghana.

Phone: +233- 303-304081

Cell: + 233-244-330392

Email: csbpghana@ghana.com

Qualifications: BSc(Chem), Dip Ed, MPhil (Chem.)

(Cyanide Code Technical Specialist, Hazmat Trainer, HSSE Practitioner, ISO 45001 Lead Auditor)

IRCA Certification Number: 6098671 (ISO 45001:2018)

Address:

IRCA,
Third Floor,
90 Chancery Lane,
Holbon,
London, WC2A 1C

BAM

List of Audits participated conducted in the past years(2010 -2022)

YEAR	Type of Facility/Audit	Country or Town
2022	Technical Specialist: International Cyanide Code Transport Certification-- Bollore Transport & Logistics Ghana Ltd	Ghana
2022	Technical Specialist: Cyanide Code Certification - Africa Transport Limited, Conakry, Guinea	Guinea
2021	Technical Specialist: Bollore Transport and Logistic Cote d'Ivoire- International Cyanide Code Recertification Audit	Cote d'Ivoire
2021	Technical Specialist - Stellar Logistics Ghana Limited- International Cyanide Code Recertification Audit	Ghana
2018	Technical Specialist - Cyanide Code Transportation Gap Audit for Wesbank Transport, Walvis Bay PO Box 2916, Walvis Bay, Namibia	Namibia
2018	Technical Specialist - Cyanide Code Transportation Gap Audit for Coleman Transport, Walvis Bay, Namibia	Namibia
2018	Technical Specialist - Cyanide Code Transportation Gap Audit for Vehrad Transport, and Haulage Ltd, Tema	Ghana
2018	Technical Specialist - Cyanide Code Transportation Gap Audit- Satellite Trans Ltd, Tema, Ghana	Ghana
2018	Technical Specialist - Cyanide Code Transportation Gap Audit for Movis Ghana Ltd	Ghana
2017	Technical Specialist - Cyanide Code Transportation Gap Audit Bollore Africa Logistics, Abidjan	Cote D'Ivoire
2017	Cyanide Facilities inspections for Endeavour Ity Mine, Cote D'Ivoire	Cote D'Ivoire
2017	Technical Specialist - Cyanide Code Transportation Gap Audit for Bollore Africa Logistics , Senegal	Senegal
2017	Cyanide Facilities inspections for Endeavour Agbaou Mine, Cote D'Ivoire	Cote

		D'Ivoire
2017	Cyanide Facilities inspections for Endeavour Tabakoto Mine, Cote D'Ivoire	Mali
2017	Cyanide Facilities inspections for Endeavour Karma Mine, Burkina Faso	Burkina Faso
2016	Technical Specialist - Cyanide Code Transportation Gap Audit Bollore Africa Logistics, Abidjan	Cote D'Ivoire
2016	Technical Specialist - Cyanide Code Transportation Gap Audit for Satellite Trans Ghana Ltd	Ghana
2016	Technical Specialist- Cyanide Code Transportation Gap Audit for Transport Terressement Minier(TTM) Conakry Guinea	Guinea
2015	Technical Specialist - Cyanide Code Transportation Gap Audit for Satellite Trans Ghana Ltd	Ghana
2014	Technical Specialist - Cyanide Code Transportation Gap Audit for Vehrad Transport, and Haulage Ltd, Tema	Ghana
2013	Technical Specialist - Gap Audit for Allship Logistics Ghana Ltd's sodium cyanide warehouse facility in Tarkwa	Ghana
2012	Technical Specialist - OHSAS 18001:2007 for DHL Ghana	Ghana
2010	Technical Specialist for SGS Ghana Limited- OHSAS 18001:2007 for Nestle Ghana Limited	Ghana

Cyanide Related Operations Experience

YEARS	COMPANY	POSITION	TYPE OF OPERATIONS & ROLE
2005 -2022	Australian Gold Reagents Pty Ltd, Kwinana Beach Road, Perth, Australia (Cyanide Manufacturer)	Africa Consultant	Training Mining clients of AGR, Transporters, conducting transportation Gap Audits and mine site cyanide facility inspections.
2000-2004	Ticor Chemicals Ghana Ltd(subsidiary of Ticor Chemicals, Gladstone, Australia (Cyanide manufacturer)	Operations Manager, West Africa	Training Mining clients of AGR, Transporters, conducting transportation Gap Audits and mine site cyanide facility inspections.
1999-2000	Allship Logistics Ltd, Tema, Ghana	HSE Manager	Training drivers on cyanide transportation, conducting truck inspections to ensure safe transportation of cyanide to mine site. Addressing all HSE concerns of the company.
1995-1999	Teberebie Goldfields Ghana Ltd, Tarkwa, Ghana	Senior Operations Chemist & Laboratory Superintendent	<ul style="list-style-type: none"> - In charge of the mine's Analytical laboratory. - In charge of research into ore grade recovery and ensuring efficient metallurgical processing of the plant (cyanidation process). -Supervising Laboratory Technicians in carrying out analysis on gold ores. - Quality Control checks of Laboratory analysis carried on gold samples.

Statement of no conflict

I the undersigned BENJAMIN AMOO-MENSAH hereby certify that I have not audited any component of this facility for I was responsible for the design or development nor within the past year been an employee of the facility, its parent company , or associated affiliate excluding audits.

I have not derived more than 30% of my income within the past 5 years from the facility, its parent company, or associated affiliates.

I have not participated in more than 2 consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, Safety, and/ or environmental in the past 7 years and am familiar with standard audit procedures as well as with the protocol developed by International Cyanide Management Institute for the implementation of the code

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