

Auditor Credentials Form

Facility Audited: Newmont Asia Pacific; Newmont Tanami Operations, Northern Territory

Date: 14 – 17 February 2023

Lead Auditor Credentials	
Lead Auditor: John Nielsen	Auditor Certification Number: 14608
Certifying Organization: Exemplar Global	Telephone Number: +61 2 4728 4600
	Address: Building BR, Locked Bag 1797 Penrith BC NSW 2751 Australia
	Web Site Address: www.exemplarglobal.org

Year	Type of Facility, Type of Audit Led	Country & State/Province
2023	Perth Airport Pty Ltd – Tenant Environmental Compliance Audits	Western Australia
2023	Brick Paving Manufacturing - Environmental Compliance Audit	Western Australia
2023	Gold Mine Operations; Recertification Audit	Northern Territory, Australia
2022	Marine Logistics - Environmental Compliance Audit	Western Australia
2022	Beef Pastoral Operations - Environmental Compliance Audit	Western Australia
2021	Marine Logistics - Environmental Compliance Audit	Western Australia
2021	Beef Pastoral Operations - Environmental Compliance Audit	Western Australia
2020	Beef Pastoral Operations - Environmental Compliance Audit	Western Australia
2020	Renewal Energy (Solar) Project – Environmental Compliance Audit	Western Australia
2020	Iron Ore Mining – EMS audit: ISO14001:2015	Western Australia
2020	Mineral Sands Mining – Environmental Compliance Audit	Western Australia
2019	Beef Pastoral Operations - Environmental Compliance Audit	Western Australia
2019	Gold Mine Operations; Recertification Audit	Western Australia
2019	Iron Ore Mining – EMS audit: ISO14001:2015	Western Australia
2019	Iron Ore Mining – Environmental Compliance Audit	Western Australia
2018	Mineral Sands Mining – Environmental Compliance Audit	Western Australia
2018	Mineral Sands Mining – Environmental Compliance Audit	Western Australia
2018	Chemical manufacturing plant – Environmental Compliance Audit	Western Australia
2018	Gold Mine Operations; Recertification Gap Analysis	Northern Territory, Australia

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Signature of Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
2018	Gold Mine Operations; Recertification Gap Analysis	North Maluku, Indonesia
2018	Gold Mine Operations – Environmental Compliance Audit	Queensland, Australia
2017	Iron Ore Mining – Environmental Compliance Audit	Western Australia
2017	Gold Mine Operations; Supply Chain Hazardous Materials Transport audit	Northern Territory, Australia Queensland, Australia
2017	Chemical manufacturing plant – Environmental Compliance Audit	Western Australia
2014	Gold Mine Operations; Recertification Audit	Northern Territory, Australia
2014	Gold Mine Operations; Supply Chain Hazardous Materials Transport audit	Northern Territory, Australia Queensland, Australia
2013	Gold Mine Operations; Recertification Audit	Western Australia
2013	Gold Mine Operations – EMS audit: ISO14001:2004	Northern Territory, Australia
2013	Iron Ore Mining – Environmental Compliance Audit	Western Australia
2013	Offshore Oil and Gas Exploration Project, Environmental Compliance Audit	Western Australia
2012	Offshore Oil and Gas Exploration Project, Environmental Compliance Audit	Western Australia
2012	Offshore Oil and Gas Exploration Project, Environmental Compliance Audit	Western Australia
2011	Gold Mine Operations; Supply Chain Hazardous Materials Transport audit	Northern Territory, Australia Queensland, Australia
2011	Iron Ore Mining – Environmental Compliance Audit	Western Australia
2011	Gold Mine Operations; Supply Chain Hazardous Materials Transport audit	Waihi, New Zealand
2010	Gold Mine Operations – EMS audit: ISO14001:2004	Northern Territory, Australia
2010	Iron Ore Mining – Environmental Compliance Audit	Western Australia
2010	Gold Mine Operations – EMS audit: ISO14001:2004	Waihi, New Zealand
2009	Gold Mine Operations – EMS audit: ISO14001:2004	Western Australia
2006	LNG Production Plant, Environmental Compliance Audit	Western Australia
2006	Gold Mine Operations; Environmental Compliance Audit	Queensland, Australia
2006	Gold Mine Operations; Supply Chain Hazardous Materials Transport audit	Batu Hijau, Indonesia
2005	Gold Mine Operations; Supply Chain Hazardous Materials Transport audit	Batu Hijau, Indonesia

Auditor Credentials Form – Continued

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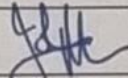
Signature of Lead Auditor
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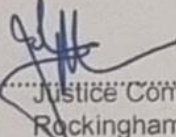
Year	Type of Facility, Type of Audit Led	Country & State/Province
2005	Gold Mine Operations; Supply Chain Hazardous Materials Transport audit	Batu Hijau, Indonesia

Auditor Credentials Form – Continued

Statement of No Conflict

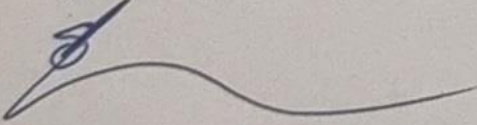
I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within 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.

Auditor	Name	Signature	Date
Lead Auditor	John Nielsen		9/5/2023.

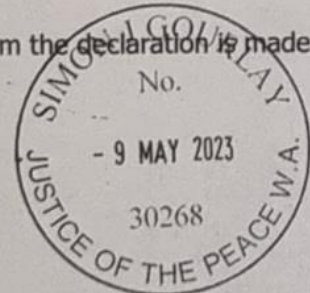
Signature of Declarant: 
 Justice Complex, 15-17 Whitfield St
 Rockingham W.A. 6168
 Declared at:

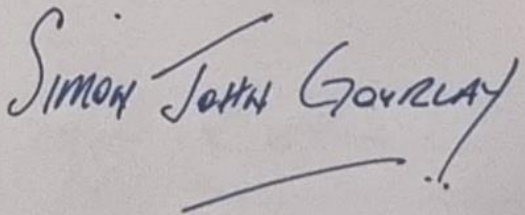
This 9 May 2023

Signature and title of the person before whom the declaration is made



- 9 MAY 2023





Justice Complex, 15-17 Whitfield
 Rockingham W.A. 6168



Technical Expert Auditor Credentials	
Technical Expert Auditor: John Miragliotta	Auditor Certification Number: 15209
Certifying Organization: Exemplar Global	Telephone Number: +61 2 4728 4600
	Address: Building BR, Locked Bag 1797 Penrith BC NSW 2751 Australia
	Web Site Address: www.exemplarglobal.org

Year	Type of Facility, Type of Audit Led	Country & State/Province
2023	Gold Mine ICMI Recertification Audit	Northern Territory, Australia
2022	Gold Mine ICMI Recertification Audit	Western Australia, Australia
2022	LNG Production Offshore Facility, Environmental Compliance Audit	Western Australia, Australia
2022	Cyanide Production Facility ICMI Recertification	Gujarat, India
2021	Gold Mine ICMI Recertification Audit	Western Australia, Australia
2021	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2021	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Sakhalin Island, Russia
2021	Gold Mine, ICMI Recertification Audit	Western Australia, Australia
2021	Gold Mine, ICMI Recertification Audit	NSW, Australia
2020	Gold Mine, Recertification Audit	Western Australia, Australia
2020	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2019	Gold Mine, Recertification Audit	Western Australia, Australia
2019	Onshore Oil Production Facility Environmental Compliance Audit	Baranya, Hungary
2019	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2018	Gold Mine, Recertification Audit	Western Australia, Australia
2018	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2018	Gas pipeline construction, environmental compliance, IFC Performance Standards audit.	Turkey
2018	LNG Production Plant, Environmental Compliance Audit	Central Sulawesi, Indonesia
2018	Iron Ore Mining - EMS audit: ISO14001:2015	Western Australia, Australia
2018	Onshore and Offshore Oil and Gas Construction Project, Environmental Compliance Audit	Baku, Azerbaijan
2018	Gold Mine, Recertification Audit	NSW, Australia
2017	Gold Mine; Recertification Gap Analysis	Western Australia, Australia
2017	Iron Ore Mine; Compliance Audit	Western Australia, Australia
2017	Gold Mine Operations; Certification Audit	Western Australia, Australia
2017	Gold Mine Operations; Recertification Gap Analysis	North Maluku, Indonesia
2017	Iron Ore Mining - EMS audit: ISO14001: 2015	Western Australia, Australia.
2017	Gold Mine Certification Audit	Western Australia, Australia.

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Signature of Lead Auditor
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Year	Type of Facility, Type of Audit Led	Country & State/Province
2017	LNG Production Plant, Environmental Compliance Audit	Northern Territory, Australia
2017	Gas pipeline construction, environmental compliance audit.	Turkey
2017	Onshore and Offshore Oil and Gas Construction Project, Environmental Compliance Audit	Baku, Azerbaijan
2016	Gold Mine Operations; Recertification Audit	Western Australia, Australia.
2016	Cyanide Production Facility Recertification Audit	Queensland, Australia
2016	Gold Mine Operations; Recertification Gap Analysis	North Maluku, Indonesia
2016	Onshore and Offshore Oil and Gas Construction Project, Environmental Compliance Audit	Baku, Azerbaijan
2016	LNG Production Plant, Environmental Compliance Audit	Central Sulawesi, Indonesia
2016	Gold Mine Operations; Recertification Gap	Western Australia, Australia.

Cyanide-Related Operations Experience			
Auditor	Years	Relevant Position Titles	Types of Operations
John Miragliotta (Lead Auditor and Technical specialist)	9	Environmental Scientist/Regional Manager – WA Department of Environmental Protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana.	Various gold mining operations, minerals processing; oil and gas; Western Australia
	16	Principal Environmental Advisor – Sustainability: Consultant on environmental impact assessments, approvals, environmental management and management systems, compliance audits, contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation; forestry; civil works projects; waste facilities and water treatment plants.
	4	Principal – Ramboll Australia: Consultant on environmental impact assessments, approvals, environmental management and management systems, compliance audits, contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation



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.

Auditor	Name	Signature	Date
Technical Expert Auditor	John Miragliotta		23/06/2023

Declared at: Perth, Western Australia

This 23 June 2023

