

AUDITOR CREDENTIALS FORM

FACILITY AUDITED: AUSTRALIAN GOLD REAGENTS, AFRICA SUPPLY CHAIN

DATE: JUNE 2024

AUDITOR CREDENTIALS

Auditor: Michael Woods
 Auditor Certification Number: 113792
 Certifying Organisation: Exemplar Global
 Telephone Number: +61 2 4728 4600
 Address: Suite 102, 148 Henry Street, Penrith BC NSW 2751
 Web Site Address: www.exemplarglobal.org

Year	Type of Facility, Type of Audit	Country & State/Province
Transportation Audits		
2024	Lead Auditor and Technical Specialist, Australian Gold Reagents African Supply Chain	Guinea, Ghana, Namibia, Saudi Arabia, South Africa, Tanzania
2024	Lead Auditor and Technical Specialist, Australian Gold Reagents Asia Supply Chain	Indonesia
2023	Lead Auditor and Technical Specialist, Phu Bia Mining Ltd Asian Supply Chain	Lao Peoples Democratic Republic, Vietnam
2022	Lead Auditor and Technical Specialist, Australian Gold Reagents Australian Supply Chain	Western Australia, South Australia, Victoria, Australia
2021	Lead Auditor and Technical Specialist, Australian Gold Reagents Asia Supply Chain	Thailand, Lao Peoples Democratic Republic, Vietnam
2021	Lead Auditor and Technical Specialist, Australian Gold Reagents African Supply Chain	Cote d'Ivoire, Guinea, Ghana, Namibia, Saudi Arabia, South Africa, Tanzania
2021	Lead Auditor and Technical Specialist, Orica's Global Marine Supply Chain	Global
2020	Lead Auditor and Technical Specialist, Australian Gold Reagents Central and South American Supply Chain	Argentina, Brazil, Chile, Dominican Republic, Peru
2020	Lead Auditor and Technical Specialist, Movis Logistics Limited, Ghana	Tema, Ghana



RYAN ELLIOT SAME
 Public Notary
 Perth Australia




2020	Lead Auditor and Technical Specialist, CSTT-AO, Senegal	Dakar, Senegal
2020	Lead Auditor and Technical Specialist, Hebei Chengxin Transport Co., Ltd Marine Supply Chain	Hebei Province, China
2019	Lead Auditor and Technical Specialist, Hebei Chengxin Transport Co., Ltd	Hebei Province, China
2019	Lead Auditor and Technical Specialist, Australian Gold Reagents Western Australian Supply Chain	Western Australia, Australia
2019	Lead Auditor and Technical Specialist, Anhui Anqing Shuhuang Chemical Co Ltd, China Supply Chain	Anqing, China
2019	Lead Auditor and Technical Specialist, Movis, Cote d'Ivoire	Abidjan, Cote d'Ivoire
Mining Audits		
2023	Lead Auditor and Technical Specialist, Ban Houayxai Gold Mine	Vientiane Province, Loas Peoples Democratic Republic
2019	Lead Auditor and Technical Specialist, Ban Houayxai Gold Mine	Vientiane Province, Loas Peoples Democratic Republic
2018	Lead Auditor and Technical Specialist, Gruyere Gold Mine	Western Australia, Australia
Production Audits		
2023	Lead Auditor Australian Gold Reagents Kwinana Production Facility	Kwinana, Western Australia
2022	Gap Analysis/internal audit Australian Gold Reagents Kwinana Production Facility	Kwinana, Western Australia
2019	Gap Analysis/internal audit Australian Gold Reagents Kwinana Production Facility	Kwinana, Western Australia
2018	Lead Auditor and Technical Specialist Hebei Chengxin Production Facility	Hebei Province, China
2018	Lead Auditor and Technical Specialist Orica Warehouse Facility Laverton	Victoria, Australia
2017	Lead Auditor Gap Analysis, Orica Production Facility Tarkwa	Tarkwa, Ghana
2017	Auditor, Australian Gold Reagents Kwinana Production Facility	Kwinana, Western Australia
2016	Lead Auditor Gap Analysis, Unisplendor Xinjiang Production Facility	Xinjiang, China

Cyanide and Operation Related Experience

Operation & Years	Relevant Positions	Types of Operations
Enpoint (1 year)	Principal Consultant	Since joining Enpoint I have been working on a large-scale decommissioning project in petrochemical industry and working with mining clients on assessing and managing environmental impacts and remediation. I have completed auditing and environmental review projects for port facilities and chemical manufacturing and transport.
WSP (2 years)	Principal Consultant	WSP acquired Golder and I continued in the role of Principal Consultant providing the same services as undertaken in my tenure at Golder.
Golder (14 years)	Principal Consultant EHS Specialist Environmental Scientist	During my 14 years at Golder, I provided environmental, health and safety consulting services for the resources sector and supporting industries. My time was mainly spent with mining operations (gold, mineral sands), supporting projects for oil & gas, chemical manufacture and transport with auditing, compliance assessments, system development, hazardous materials management and risk reviews. A large portion (>60%) of that time related to cyanide code specific projects including gap assessments, compliance audits and management system development and implementation support for transport, mining and production clients. I have been involved in cyanide code relates projects since 2007 and these have been located across Australasia, Asia and Africa and working to develop local EHS auditing capabilities in these locations.

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	Michael Woods		13/JUNE/2024

I certify that MICHAEL WOODS has produced before me this 13 day of JUNE 2024 evidence to my satisfaction as to their identity, being their original AUSTRALIAN PASSPORT no. PA4931295 and executed the original of this document in my presence.



RYAN ELLIOT SAME
Public Notary
Perth Australia
My appointment is not limited by time

Document ID: Auditor Credentials (Short Version)
Version: 0
Revision Date: 12 June 2022
RYAN ELLIOT SAME
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My appointment is not limited by time

ЭМАР КОМ-200
УПАКОВКА
СЕРИЯ 200
БИБЛИОТЕКА
САНКТ-ПЕТЕРБУРГСКОГО
УНИВЕРСИТЕТА