INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

AUDITOR CREDENTIALS FORM

ENPOINT
Environmental Asset Management

FACILITY AUDITED: AUSTRALIAN GOLD REAGENTS, CENTRAL AND SOUTH AMERICAN SUPPLY CHAIN

DATE: OCTOBER 2026

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		
2026	Lead Auditor and Technical Specialist, Australian Gold Reagents, Central and South American Supply Chain	Argentina, Brazil, Chile, Dominican Republic, Peru
2025	Lead Auditor and Technical Specialist, Australian Gold Reagents, European Supply Chain	Türkiye
2024	Lead Auditor and Technical Specialist, Australian Gold Reagents Asia Supply Chain	Indonesia
2024	Lead Auditor and Technical Specialist, Australian Gold Reagents African Supply Chain	Guinea, Ghana, Namibia, Saudi Arabia, South Africa, Tanzania
2023	Lead Auditor and Technical Specialist, Phu Bia Mining Ltd Asian Supply Chain	Lao PDR, 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 PDR, 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

Deep South Pty Ltd (ABN 67 134 989 450) trading as Enpoint

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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
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 Shuguang 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, Loa PDR
2019	Lead Auditor and Technical Specialist, Ban Houayxai Gold Mine	Vientiane Province, Loa PDR
2018	Lead Auditor and Technical Specialist, Gruyere Gold Mine	Western Australia, Australia
Production Audits		
2026	Lead Auditor and Technical Specialist, Australian Gold Reagents Kwinana Production Facility	Kwinana, Western Australia
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

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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 (3 years)	Principal Consultant	Since joining Enpoint I have been working on a large-scale decommissioning project in petrochemical industry on assessing and managing environmental impacts, remediation, hazardous waste management. In addition to this major project, I continue to work with mining, transport and chemical manufacturing clients on with operational audits and reviews covering environment, health and safety management aspects including cyanide code compliance scopes. I have also completed audits and environmental review projects for port facilities.
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 focus was mining operations (predominantly gold and mineral sands), supporting projects for oil & gas, chemical manufacturing and transport with auditing, compliance assessments, HSE 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. These projects covered transport, mining and manufacturing clients. I have been involved in cyanide code relates projects since 2007 across Australasia, Asia and Africa and included 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		2/10/2026

RYAN ELLIOT SAME
Public Notary
Stamp Wills & Notary
9/47 Monash Avenue
Como WA Australia 6152
ryan@stampwn.com.au
My appointment is not limited by time

I certify that MICHAEL WOODS
produced before me this 2 day of OCTOBER 2026
evidence to my satisfaction as to their identity, being their
original AUSTRALIAN PASSPORT No. PA4931295
and they executed this document in my presence and of
their own free will.

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