



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

AUDITOR CREDENTIALS FORM FOR THE INTERNATIONAL CYANIDE MANAGEMENT CODE

JUNE 2021

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE
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AUDITOR CREDENTIALS FORM

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FACILITY AUDITED

Name of Facility: Alistair Group

Date(s) of Audit: 14 to 16 February 2022

LEAD AUDITOR

Name of Lead Auditor: Richard Durrant

Auditor Accreditation/
Certification Number: CAIA SQAS20180005

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: Chemical and Allied Industries Association

Telephone Number: +27 11 327 6547

Address: PO Box 521310, Saxonwold, Johannesburg, Gauteng,
2132, South Africa
(Street, City, State/Province, Postal Code, Country)

Website Address: <https://www.caia.co.za>



AUDITOR CREDENTIALS FORM

AUDITS CONDUCTED AS LEAD AUDITOR

(Please list the three most recent audits conducted in the past seven years as a Lead Auditor.)

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE/PROVINCE
2021	Solid cyanide warehouses and repackaging plants – Re-certification audit	Ghana, Tema
2021	Road transportation SQAS-AFRICA safety audit	Namibia, Walvis Bay
2021	Liquid cyanide production Plant 1 and Plant 2 - Re-certification audit	South Africa, Sasolburg, Free State Province

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
		Not applicable – Sole Audit	



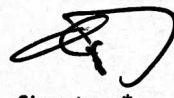
AUDITOR CREDENTIALS FORM

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, assessments or reviews, I have not derived more than 30% of my income within the past five 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 three health, safety, and/or environmental audits, assessments or reviews in the past seven 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.

SIGNATURES

Lead Auditor*: Richard Durrant
Name (Print/Type)

 23/03/2022
Signature* Date

Auditor 1: (Not applicable)
Name (Print/Type)

Signature Date

Auditor 2: (Not applicable)
Name (Print/Type)

Signature Date

Auditor 3: (Not applicable)
Name (Print/Type)

Signature Date

*The lead auditor's signature must be certified by notarization or equivalent.

NOTARIZATION

I wish to state:

I know and understand the contents of the above Statement – Yes

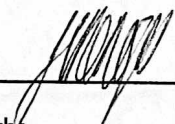
I have no objection to taking the prescribed oath – No

I consider the prescribed oath to be binding on my conscience - Yes

Subscribed and sworn (or affirmed) before me this 23 day, MARCH, of 2022
(Day) (Month) (Year)

By TOBY MENEZES
Name of Signer (Print/Type)


SIGNATURE
23/03/2022
DATE
Commissioner of Oaths (RSA)
Toby Menezes
Owner 3@1 Blairgowrie
Ref: 42/11/2017
Shop 19A, Blairgowrie Plaza
Conrad Drive
Blairgowrie, 2194
District: Randburg


Notary Public /
Commissioner of Oaths
Signature

