

AUDITOR CREDENTIALS FORM

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FACILITY AUDITED

Name of Facility: Alpha Services Limited
Date(s) of Audit: 10 to 12 December 2025

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>



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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
2025	Cyanide road transportation re-certification audit	Mauritania, Nouakchott
2025	Cyanide Supply Chain audit	South Africa, Gauteng
2025	Cyanide road transportation re-certification audit	Tanzania, Dar Es Salaam
2024	Cyanide road transportation re-certification audit	South Africa, Gauteng

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
Richard Durrant	2025	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 29 (YTD) Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 7 (YTD)	Road Transport of fuels, chemicals and gasses
Richard Durrant	2024	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 21 Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 15	Road Transport of fuels, chemicals and gasses
Richard Durrant	2023	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 69 Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 11	Road Transport of fuels, chemicals and gasses
Richard Durrant	2022	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 65 Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 6	Road Transport of fuels, chemicals and gasses



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Richard Durrant	2021	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 56	Road Transport of fuels, chemicals and gasses
Richard Durrant	2020	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 52	Road Transport of fuels, chemicals and gasses
Richard Durrant	2019	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 48	Road Transport of fuels, chemicals and gasses
Richard Durrant	2018	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 46	Road Transport of fuels, chemicals and gasses



A handwritten signature in black ink, appearing to be the name of the auditor, Richard Durrant.

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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)



Signature*

26/12/25
Date

Auditor 1: Richard Durrant
Name (Print/Type)



Signature

26/12/25
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

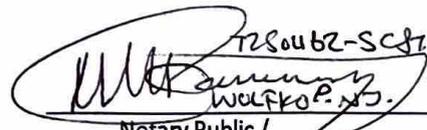
I have no objection to taking the prescribed oath – No

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

Subscribed and sworn (or affirmed) before me this

26 day, DECEMBER, of 2025
(Day) (Month) (Year)

By CST. WOLFKOP
Name of Signer (Print/Type)



Notary Public /
Commissioner of Oaths
Signature

