# Technical Memorandum

**To:** International Cyanide Management Institute

**From:** SLR Consulting (Africa) Proprietary Limited

**Project No.** 741.014088.00001 **Date:** 12 August 2026

**RE:** International Cyanide Management Code Auditor Credentials Form

---

**Facility Audited:** Siguiri Gold Mine

**Date of Audit:** 5 March 2026 and 10 March 2026

**Lead Auditor Credentials:**

| | |
|---|---|
| Lead Auditor: | Ed Perry |
| Auditor Certification Number: | 0004973 |
| Certifying Organization: Assessment (IEMA) | Institute of Environmental Management and |
| Telephone Number: | +44 (0) 1522 54009 |
| Address: | St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK |
| Website Address: | www.iema.net |
| Minimum Experience: | 3 Audits in past 7 years as Lead Auditor |

**Cyanide Related Operations Experience**

**Each auditor must have at least 3 years; at least one auditor must have at least 7 years' experience.**

| Lead Auditor | Yrs. | Relevant Position Titles | Types of Operations |
|---|---|---|---|
| Ed Perry | 25+ | Environmental Auditor | Ed Perry has been an environmental consultant auditing manufacturing, waste, and mining facilities since 1996. |

| Year | Type of Facility, Type of Audit Led | Country |
|---|---|---|
| 2026 | Lead Auditor for gold mining operations cyanide code gap audit Oksut Gold Mine | Turkey |
| 2026 | Lead Auditor for gold mining operations cyanide code gap audit Sogut Gold Mine | Turkey |

| | | |
|---|---|---|
| 2026 | Lead Auditor for gold mining operations cyanide code gap audit Savuka Gold Mine | South Africa |
| 2026 | Lead Auditor for gold mining operations cyanide code gap audit Mponeng Gold Mine | South Africa |
| 2026 | Lead Auditor for gold mine operations cyanide recertification audit for Siguiri Gold Mine | Guinea |
| 2025 | Lead Auditor for gold mine operations cyanide recertification audit for Iduapriem Gold Mine. | Ghana |
| 2025 | Lead Auditor for gold mine operations cyanide recertification audit for Tarkwa Gold Mine. | Ghana |
| 2025 | Lead Auditor for gold mining operations cyanide code gap audit Iduapriem Gold Mine | Ghana |
| 2024 | Lead Auditor for gold mine operations cyanide recertification audit for Asanko Gold Mine. | Ghana |
| 2024 | Lead Auditor for gold mining operations cyanide code gap audit for Goldfields, Tarkwa Gold Mine | Ghana |
| 2024 | Lead Auditor for cyanide production operations re-certification audit for Orica Ghana Ltd, Bag to Bulk Transfer Facility | Ghana |
| 2024 | Lead Auditor for gold mining operations cyanide re-certification audit for Goldfields, Damang Gold Mine | Ghana |
| 2023 | Lead Auditor for gold mine operations cyanide recertification audit for Kloof 2 Gold Plant. | South Africa |
| 2023 | Lead Auditor for gold mine operations cyanide recertification audit for Driefontein Gold Plant. | South Africa |
| 2023 | Lead Auditor for gold mine operations cyanide recertification audit for Beatrix Gold Plant. | South Africa |
| 2023 | Lead Auditor for gold mine operations cyanide recertification audit for North Mara Gold Mine | Tanzania |
| 2023 | Lead Auditor for gold mine operations cyanide recertification audit for Noligwa Gold Mine. | South Africa |
| 2023 | Lead Auditor for gold mining operations cyanide gap audit for Bibiani Gold Mine | Ghana |
| 2023 | Lead Auditor for gold mining operations cyanide re-certification audit for Chirano Gold Mine | Ghana |
| 2022 | Lead Auditor for gold mining operations cyanide re-certification audit for Iduapriem Gold Mine | Ghana |
| 2021 | Lead Auditor for gold mining operations cyanide gap audit for Iduapriem Gold Mine | Ghana |
| 2021 | Lead Auditor for cyanide production operations re-certification audit for Orica Ghana Ltd. | Ghana |

| | | |
|---|---|---|
| 2021 | Lead Auditor for gold mining operations cyanide re-certification audit for Buzwagi Gold Mine | Tanzania |
| 2020 | Lead Auditor for gold mining operations cyanide re-certification audit for Asanko Gold Mine | Ghana |
| 2020 | Lead Auditor for cyanide production operations gap audit for Orica Ghana Ltd. | Ghana |
| 2019 | Lead Auditor for gold mining operations cyanide re-certification audit for Barrick Gold Corp., North Mara Gold Mine | Tanzania |
| 2018 | Lead Auditor for gold mining operations cyanide re-certification audit for Acacia Mining Plc., Bulyanhulu Gold Mine | Tanzania |
| 2018 | Lead Auditor for gold mining operations cyanide re-certification audit for Gold Fields Ghana Ltd, Tarkwa Gold Mine. | Ghana |
| 2018 | Lead Auditor gold mining operations cyanide code gap audit for Asanko Gold Inc. Asanko Gold Mine | Ghana |
| 2018 | Lead Auditor for cyanide transport operations recertification audit for Golden Coach Limited | Tanzania |
| 2018 | Lead Auditor for cyanide transport operations recertification audit for Freight Forwarders Kenya | Kenya |
| 2018 | Lead Auditor for cyanide transport operations recertification audit for Freight Forwarders Tanzania | Tanzania |

| **Mine Technical Auditor** | **Yrs.** | **Relevant Position Titles** | **Types of Operations** |
|---|---|---|---|
| Delanyo Aheto-Tsegah | 14 | Mine Technical Expert Auditor | Multi-skilled Civil Engineer with 14 years' combined experience in the mining and energy industries. |

| **Year** | **Type of Facility, Type of Audit Led** | **Country** |
|---|---|---|
| 2026 | • Lead Auditor for gold mine operations cyanide recertification audit for Siguiri Gold Mine | Guinea |
| 2025 | • Mine Technical Expert Auditor for ICMI Recertification Audit of Iduapriem Gold Mine | Ghana |
| 2025 | • Mine Technical Expert Auditor for Cyanide Code Gap Audit of Iduapriem Gold Mine | Ghana |
| 2023 - present | • Closure planning and costing for the Tarkwa Gold Mine TSFs in line with GISTM standards | Ghana |

| | | |
|---|---|---|
| 2022 - present | • Deputy EOR for the Essakane Gold Mine TSF | Burkino Faso |
| 2021 - present | • Developed and continuously update the dynamic site wide water balance for the Tarkwa Gold Mine using GoldSim. | Ghana |
| 2023 - 2024 | • Part of the audit team for the environmental and social due diligence of Chirano and Bibiani Gold Mines | Ghana |
| 2023 | • Third-party review of the new Ahafo north tailings storage facility design | Ghana |
| 2022 - 2024 | • Review of hydrological baseline and impact assessment for the in-pit TSF in Sabodala Gold Mine | Senegal |
| 2021 | • Environmental impact assessment for AngloGold Ashanti who wanted to re-mine an open pit at Iduapriem Gold Mine that had been used for tailings deposition | Ghana |
| 2021 | • Hydrological study for the Tarkwa Gold mine to determine the PMP storm depths | Ghana |
| 2020 | • Third-party review of a tailings storage facility embankment raise for Goldfields Tarkwa Mine | Ghana |
| 2020 | • Designed a TSF spillway and conducted a water balance study for Taparko Gold Mine | Burkina Faso |
| 2020 | • Reviewed site CQA data for the construction and HDPE lining of Phase 2 TSF embankment raise and extension for New Liberty Gold Mine | Liberia |
| 2019 | • CQA monitor for lining of the embankment raise for a 1km$^2$ TSF 4 for Tasiast Gold Mine | Mauritania |
| 2019 | • preliminary closure plan and cost estimate for the Newmont Ahafo North Mine | Ghana |
| 2018 - 2020 | • 3-year study involving the quarterly analysis of leachates through waste rock columns at the Akyem Gold Mine | Ghana |

| **Signed** | **Name** | **Signature** | **Date** |
|---|---|---|---|
| Mine Technical Expert Auditor | Delanyo Aheto-Tsegah |  | 12 August 2026 |

**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 | Edward Perry<br>ID no.<br>6606136020185 | | 12 August 2026 |

COMMISSIONER OF OATHS EX OFFICIO
CHIEF LEGAL ADVISOR
SOUTH AFRICAN POST OFFICE LIMITED
SHOP 216, VILLAGE MALL,
VILLAGE ROAD, KLOOF, 3610
2026-08-12