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LAWYERS

Notarial Certificate

I, Raymond Wee Hock Tan c/ Tan and Tan Lawyers of 6/78 Terrace Rd, East Perth, WA hereby certify that I have witnessed the deponent signing the attached document in my presence as a Public Notary of Western Australia.

公证证书

我是陈和陈律师楼的陈炜复律师。我们的地址是 6/78 Terrace Road, East Perth, WA。我作为在西澳的公证员，在此证明我见证文件签署人在我面前签署所附文件。

13 Mar 2024

Dated:



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Raymond Wee Hock Tan
Public Notary
Perth, Western Australia
Australia



Unit 6/78 Terrace Rd, East Perth WA Tel: 08 9221 2888

Email: ray@tanandtanlawyers.com

Auditor Credentials Form

Facility Audited: Sunrise Dam Gold Mine, AngloGold Ashanti Australia, 140 St Georges Terrace Perth, WA Australia, 6000.

Lead Auditor Credentials

Lead Auditor: John Miragliotta	Auditor Certification Number: 15209
	Telephone Number: +61 409090362
Certifying Organisation: Exemplar Global	Address: Building BR, Locked Bag 1797 Penrith BC NSW 2751, Australia
	Web Site Address: www.exemplarglobal.org/

Year	Type of Facility, Type of Audit Led	Country & State/Province
2023	Gold Mine ICMI Recertification Audit	Western Australia, Australia
2023	Gold Mine ICMI Recertification Audit	Western Australia, Australia
2023	LNG Production Onshore and Offshore Facility, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2023	Gold Mine ICMI Recertification Audit	Northern Territory, Australia
2022	Gold Mine ICMI Recertification Audit	Western Australia, Australia
2022	LNG Production Offshore Facility, Environmental Compliance Audit	Western Australia, Australia
2022	Cyanide Production Facility ICMI Recertification	Gujarat, India
2021	Gold Mine ICMI Recertification Audit	Western Australia, Australia
2021	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2021	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Sakhalin Island, Russia
2021	Gold Mine, ICMI Recertification Audit	Western Australia, Australia
2021	Gold Mine, ICMI Recertification Audit	NSW, Australia
2020	Gold Mine, ICMI Recertification Audit	Western Australia, Australia
2020	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2019	Gold Mine, ICMI Recertification Audit	Western Australia, Australia



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Year	Type of Facility, Type of Audit Led	Country & State/Province
2019	Onshore Oil Production Facility Environmental Compliance Audit	Baranya, Hungary
2019	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2018	Gold Mine, Recertification Audit	Western Australia, Australia
2018	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2018	Gas pipeline construction, environmental compliance, IFC Performance Standards audit.	Turkey
2018	LNG Production Plant, Environmental Compliance Audit	Central Sulawesi, Indonesia
2018	Iron Ore Mining - EMS audit: ISO14001:2015	Western Australia, Australia
2018	Onshore and Offshore Oil and Gas Construction Project, Environmental Compliance Audit	Baku, Azerbaijan
2018	Gold Mine, Recertification Audit	NSW, Australia
2017	Gold Mine; Recertification Gap Analysis	Western Australia, Australia
2017	Iron Ore Mine; Compliance Audit	Western Australia, Australia
2017	Gold Mine Operations; Certification Audit	Western Australia, Australia
2017	Gold Mine Operations; Recertification Gap Analysis	North Maluku, Indonesia
2017	Iron Ore Mining - EMS audit: ISO14001: 2015	Western Australia, Australia.
2017	Gold Mine Certification Audit	Western Australia, Australia.
2017	LNG Production Plant, Environmental Compliance Audit	Northern Territory, Australia
2017	Gas pipeline construction, environmental compliance audit.	Turkey
2017	Onshore and Offshore Oil and Gas Construction Project, Environmental Compliance Audit	Baku, Azerbaijan
2016	Gold Mine Operations; Recertification Audit	Western Australia, Australia.
2016	Cyanide Production Facility Recertification Audit	Queensland, Australia
2016	Gold Mine Operations; Recertification Gap Analysis	North Maluku, Indonesia
2016	Onshore and Offshore Oil and Gas Construction Project, Environmental Compliance Audit	Baku, Azerbaijan
2016	LNG Production Plant, Environmental Compliance Audit	Central Sulawesi, Indonesia
2016	Gold Mine Operations; Recertification Gap	Western Australia, Australia.

Year	Type of Facility, Type of Audit Led	Country & State/Province
2016	Gold Mine, ICMI Recertification Audit	Western Australia, Australia
2016	Cyanide Production Facility, ICMI Recertification Audit	Queensland, Australia
2014	Cyanide production Facility, ICMI Certification Audit	Gujarat, India
2014	Gold Mine, ICMI Recertification Audit	Western Australia, Australia
2013	Cyanide Production Facility, ICMI Recertification Audit	Queensland, Australia
2012	Cyanide Transport, Gap Analysis against ICMI Transport Verification Protocol	Bangkok, Thailand
2012	Gold Mine ICMI Certification Audit	Bokeo Province, Laos
2012	Gold Mine, ICMI Pre-Certification Audit	Bokeo Province, Laos
2011	Gold Mine, ICMI Certification Audit	Thaplor District, Thailand
2010	Gold/Copper Mine; ISO14001:20024 Environment Management Systems Certification Audit	Sumbawa, Indonesia
2010	Gold Mine, ICMI Recertification Audit	Western Australia, Australia
2010	Transport Supply Chain , Certification Audit	Western Australia, Australia
2009	Cyanide Transport Supply Chain, ICMI Certification	Lae, Papua New Guinea
2008	Gold Mine, ICMI Certification Audit	Thaplor District, Thailand
2007	Cyanide Production facility, ICMI Recertification Audit	Western Australia, Australia
2007	Gold Mine, ICMI Recertification Audit	Western Australia, Australia




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AUDITOR CREDENTIALS FORM – CONTINUED

Cyanide-Related Operations Experience

Auditor	Years	Relevant Position Titles	Types of Operations
John Miragliotta (Lead Auditor and Technical specialist)	9	Environmental Scientist/Regional Manager – WA Department of Environmental Protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana.	Various gold mining operations, minerals processing; oil and gas; Western Australia
	16	Principal Environmental Advisor – Sustainability: Consultant on environmental impact assessments, approvals, environmental management and management systems, compliance audits, contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation; forestry; civil works projects; waste facilities and water treatment plants.
	5	Principal – Ramboll Australia: Consultant on environmental impact assessments, approvals, environmental management and management systems, compliance audits, contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation




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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, 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, inspections or reviews 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.

Declarant

Auditor	Name	Signature	Date
Lead Auditor and Technical Specialist	John Miragliotta		13 March 2024

Declared at: Perth, Western Australia

This 13th day of March 2024

Signature and title of the person before whom the declaration is made



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