

## Auditor Credentials Form

**Facility Audited:** Barrick Bulyanhulu Gold Mine, Tanzania

**Date:** - 18<sup>th</sup> – 22<sup>nd</sup> November 2025

**Lead Auditor Credentials**

Lead Auditor: Arend Hoogervorst  
 Eagle Environmental  
 Postnet Suite 18, Private Bag X4,  
 KLOOF 3640, South Africa

Tel: - +27 (0)83 228 8683

Email: - [arend@eagleenv.co.za](mailto:arend@eagleenv.co.za)

**Certifying Organization: Name:** Exemplar Global  
 Telephone Number: - +61 2 4728 4600  
 Address: P O Box 347, Penrith BC, NSW 2751, Australia  
 Web Site Address: - <http://www.exemplarglobal.org/>

Auditor Certification Number: 12529

**Minimum experience: 3 audits in past 7 years as Lead Auditor**

Year	Type of Facility, Type of Audit Led	Country & State/Province
1991 to 2007 – 111 audits (Audit logs held by Exemplar Global & ICMI)  ICMI Lead Auditor, Production and Mining Technical Auditor	Chemicals, manufacturing, oil and gas, mining (gold, coal, chrome), foods, and heavy industry sectors. EMS, Compliance, Environmental Due Diligence, HSEC, SHE audits. Lead Auditor in 81 audits.	South Africa, Botswana, Mozambique, Mali, Namibia, Ghana
2006	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> *Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production) *Sasol SiLog (Transportation)	South Africa  South Africa
2007	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> *AngloGold Ashanti West Gold Plant *AngloGold Ashanti East Gold Acid Float Plant *AngloGold Ashanti Noligwa Gold Plant *AngloGold Ashanti Kopanang Gold Plant *AngloGold Ashanti Savuka Gold Plant *AngloGold Ashanti Mponeng Gold Plant	South Africa  South Africa  South Africa  South Africa  South Africa
2008	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> *Goldfields Tarkwa Gold Mine	Ghana

	<ul style="list-style-type: none"> <li>*Goldfields Abusso Damang Mine</li> <li>*Vehrad Transport &amp; Haulage</li> <li>* Goldfields South Deep Gold Mine</li> <li>* Goldfields Beatrix Gold Mine</li> <li>*Goldfields Driefontein Gold Mine</li> <li>* Goldfields St Ives Gold Mine</li> <li>* Goldfields Agnew Gold Mine</li> <li>* Goldfields Kloof Gold Mine</li> <li>* AngloGold Ashanti Africa – Siguiri Gold Mine</li> <li>* AngloGold Ashanti Africa – Yatela Gold Mine</li> </ul>	<p>Ghana Ghana South Africa South Africa Australia Australia South Africa South Africa Guinea  Mali</p>
2009	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Sasol Polymers Cyanide Plants 1 &amp; 2 and Storage Areas (Production)</li> <li>*Sasol SiLog (Transportation)</li> </ul>	<p>South Africa South Africa</p>
2010	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Harmony Elandsrand Gold Plant</li> <li>*Harmony No 1 Gold Plant</li> <li>*Harmony Target Gold Plant</li> <li>*Harmony Central Gold Plant</li> <li>*Harmony Saaiplaas Gold Plant</li> <li>*Harmony Evander-Kinross Gold Plant</li> <li>*Harmony Doornkop Gold Plant</li> <li>*AngloGold Ashanti Kopanang Gold Plant</li> <li>*AngloGold Ashanti East Gold Acid and Float (EGAF) Gold Plant</li> <li>*AngloGold Ashanti Mponeng Gold Plant</li> <li>*AngloGold Ashanti Savuka Gold Plant</li> <li>*AngloGold Ashanti Noligwa Gold Plant</li> </ul>	<p>South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa</p>
2011	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Newmont Ghana Ahafo Gold Mine</li> <li>* Vehrad Transport &amp; Haulage</li> <li>*Gold Fields Ghana Damang Gold Mine</li> <li>*Gold Fields Ghana Tarkwa Gold Mine</li> <li>*African Barrick Tulawaka Gold Mine</li> <li>* Tanker Services (Transportation)</li> <li>* Gold Fields South Deep Gold Mine</li> <li>* Gold Fields Beatrix Gold Mine</li> </ul>	<p>Ghana Ghana South Africa  Ghana  Tanzania South Africa South Africa South Africa</p>
2012	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p>	<p>Tanzania</p>


2013	<p>*African Barrick Gold Bulyanhulu Mine          *Gold Fields Driefontein (KDC)Gold Mine          *Gold Fields St Ives Gold Mine          *Gold Fields Agnew Gold Mine          *African Gold Barrick North Mara Gold Mine          *AngloGold Ashanti Yatela Gold Mine          *AngloGold Ashanti Sadiola Gold Mine</p> <p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b>          *AngloGold Ashanti Siguiri Gold Mine          *African Barrick Gold Buzwagi Gold Mine          *AngloGold Ashanti Navachab Gold Mine          *Harmony Joel Gold Mine          *Harmony Evander Gold Mine          *Harmony Kusasaletu Gold Mine          *Harmony One Plant          *Harmony Target Gold Mine          *Harmony Saaiplaas Gold Plant          *Harmony Central Gold Plant          *Harmony Doornkop Gold Mine          *AngloGold Ashanti Obuasi Gold Mine</p>	<p>South Africa           Australia          Australia          Tanzania           Mali           Mali           Guinea          Tanzania          Namibia          South Africa          South Africa          South Africa          South Africa          South Africa          South Africa          South Africa          South Africa          South Africa          Ghana</p>
2014	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b>          *Newmont Ahafo Gold Mine          *Vehrad Transport &amp; Haulage (Production)          *Ma'Aden Gold &amp; Base Metals (Consignor/Transporter)          *Ma'Aden Gold &amp; Base Metals Al Amar Gold Mine          *Newmont Akyem Gold Mine</p>	<p>Ghana          Ghana          Saudi Arabia          Saudi Arabia          Ghana</p>
2015	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor (and/or Production Auditor)</b>          *Acacia Bulyanhulu Gold Mine          *Sasol SA Cyanide 1 &amp;2 (Production)          *AngloGold Ashanti Iduapriem Gold Mine</p>	<p>Ghana          Tanzania          South Africa          Ghana</p>
2016	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b>          *AngloGold Ashanti Geita Gold Mine          *Acacia North Mara Gold Mine          *Harmony Joel Gold Mine</p>	<p>Ghana           Tanzania          Tanzania          South Africa</p>

2017	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*AngloGold Ashanti Noligwa Gold Plant</li> <li>*AngloGold Ashanti West Gold Plant</li> <li>*AngloGold Ashanti Kopanang Gold Plant</li> <li>*AngloGold Ashanti Mponeng Gold Plant</li> <li>*AngloGold Ashanti Savuka Gold Plant</li> <li>*Acacia Buzwagi Gold Plant</li> <li>*Vehrad Transport &amp; Haulage Company (Transport)</li> <li>*Vehrad Transport &amp; Haulage Company (Production)</li> <li>*Ma'aden Gold and Base Metals (Consignor/Transporter)</li> </ul>	<p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>Tanzania</p> <p>Ghana</p> <p>Ghana</p> <p>Saudi Arabia</p>
2018	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Newmont Akyem Gold Mine</li> <li>* MBH Bulk Haulers, (Pre-operational Transporter)</li> <li>* Sasol SA Cyanide 1 &amp; 2 (Production)</li> </ul>	<p>Ghana</p> <p>South Africa</p> <p>South Africa</p>
2019	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*AngloGold Ashanti Iduapriem Gold Mine</li> <li>*AngloGold Ashanti Sadiola Gold Mine</li> <li>*AngloGold Ashanti Siguiri Gold Mine</li> <li>*AngloGold Ashanti Geita Gold Mine</li> <li>Golden Star Wassa Gold Mine</li> <li>*Ma'aden Mahd Gold Mine</li> <li>*AfriChem Warehouse and Incinerator (Production)</li> </ul>	<p>Ghana</p> <p>South Africa</p> <p>Guinea</p> <p>Tanzania</p> <p>Ghana</p> <p>Saudi Arabia</p> <p>Ghana</p>
2020	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Harmony Noligwa Gold Mine</li> <li>*Bidvest International Logistics (Transporter)</li> <li>*Harmony Target Gold Plant</li> <li>*Harmony No 1 Gold Plant</li> <li>* Lucerne Transport (Pre-Operational Transporter)</li> <li>*Harmony Kusasaletu Gold Plant</li> </ul>	<p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>South Africa</p>
2021	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Harmony Central Gold Plant</li> </ul>	<p>South Africa</p>

2022	*Evander Gold Mine Kinross Gold Plant	South Africa
	*EGM Elikhulu Tailings Retreatment Plant	South Africa
	*Vehrad Transport & Haulage (Transport)	Ghana
	*Wesbank Transport (Transport)	Namibia
	*Barrick Loulo Gold Mine	Mali
	*Goldfields South Deep Gold Mine	South Africa
2023	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b>	
	*Barrick Bulyanhulu Gold Mine	Tanzania
	*SEMOS Sadiola Gold Mine	Mali
	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b>	
2024	*AngloGold Ashanti Siguiri Gold Mine (and Mining Auditor)	Guinea
	*Harmony Mponeng Gold Mine	South Africa
	*Harmony Savuka Gold Mine	South Africa
	*AfriChem Warehouse (Production)	Ghana
	*AngloGold Ashanti Obuasi Gold Mine	Ghana
	*Harmony Target Gold Plant	South Africa
	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor &amp; Technical Auditor</b>	
	*Harmony No 1 (FG1) Plant	South Africa
*Harmony Doornkop Gold Mine	South Africa	
2025	*Sasol Cyanide 1 & 2 (Production)	South Africa
	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor &amp; Technical Auditor</b>	
	*Evander Kinross Gold Plant	South Africa
* MIDROC Legadembu Gold Mine	Ethiopia	
* Barrick Loulo Gold Mine	Mali	

**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.

	Name	Signature	Date
Lead Auditor* & Mine Technical Auditor	Arend Hoogervorst		5/01/2026

Notarised/certified

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**ANDRÉ BOTHA**  
COMMISSIONER OF OATHS  
Practising Attorney  
12 Old Main Road, Gillitts

\*The Lead Auditor's signature must be certified by notarization or equivalent