

Auditor Credentials Form

Facility Audited: Barrick Loulo Gold Mine, Mali

Date: - 1st – 8th October 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

Certifying Organization: Name: Exemplar Global

Auditor Certification Number: 12529

Telephone Number: - +61 2 4728 4600

Address: P O Box 347, Penrith BC, NSW 2751, Australia

Web Site Address: - <http://www.exemplarglobal.org/>

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)	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
ICMI Lead Auditor, Production and Mining Technical Auditor		
2006	ICMI Cyanide Code Compliance Audits: Lead Auditor *Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production) *Sasol SiLog (Transportation)	South Africa South Africa
2007	ICMI Cyanide Code Compliance Audits: Lead Auditor *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 South Africa
2008	ICMI Cyanide Code Compliance Audits: Lead Auditor *Goldfields Tarkwa Gold Mine *Goldfields Abusso Damang Mine	Ghana Ghana

2009	*Vehrad Transport & Haulage * Goldfields South Deep Gold Mine * Goldfields Beatrix Gold Mine *Goldfields Driefontein Gold Mine * Goldfields St Ives Gold Mine * Goldfields Agnew Gold Mine * Goldfields Kloof Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * AngloGold Ashanti Africa – Yatela Gold Mine	Ghana South Africa South Africa Australia Australia South Africa South Africa Guinea Mali
	ICMI Cyanide Code Compliance Audits: Lead Auditor *Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production) *Sasol SiLog (Transportation)	South Africa South Africa
	ICMI Cyanide Code Compliance Audits: Lead Auditor *Harmony Elandsrand Gold Plant *Harmony No 1 Gold Plant *Harmony Target Gold Plant *Harmony Central Gold Plant *Harmony Saaiplaas Gold Plant *Harmony Evander-Kinross Gold Plant *Harmony Doornkop Gold Plant *AngloGold Ashanti Kopanang Gold Plant *AngloGold Ashanti East Gold Acid and Float (EGAF) Gold Plant *AngloGold Ashanti Mponeng Gold Plant *AngloGold Ashanti Savuka Gold Plant *AngloGold Ashanti Noligwa Gold Plant	South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa
2011	ICMI Cyanide Code Compliance Audits: Lead Auditor *Newmont Ghana Ahafo Gold Mine * Vehrad Transport & Haulage *Gold Fields Ghana Damang Gold Mine *Gold Fields Ghana Tarkwa Gold Mine *African Barrick Tulawaka Gold Mine * Tanker Services (Transportation) * Gold Fields South Deep Gold Mine * Gold Fields Beatrix Gold Mine	Ghana Ghana South Africa Ghana Tanzania South Africa South Africa South Africa
	ICMI Cyanide Code Compliance Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine	Tanzania
2012		

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

2017	ICMI Cyanide Code Compliance Audits: Lead Auditor *AngloGold Ashanti Noligwa Gold Plant *AngloGold Ashanti West Gold Plant *AngloGold Ashanti Kopanang Gold Plant *AngloGold Ashanti Mponeng Gold Plant *AngloGold Ashanti Savuka Gold Plant *Acacia Buzwagi Gold Plant *Vehrad Transport & Haulage Company (Transport) *Vehrad Transport & Haulage Company (Production) *Ma'aden Gold and Base Metals (Consignor/Transporter)	South Africa South Africa South Africa South Africa South Africa Tanzania Ghana Ghana Saudi Arabia
2018	ICMI Cyanide Code Compliance Audits: Lead Auditor *Newmont Akyem Gold Mine * MBH Bulk Haulers, (Pre-operational Transporter) * Sasol SA Cyanide 1 & 2 (Production)	Ghana South Africa South Africa
2019	ICMI Cyanide Code Compliance Audits: Lead Auditor *AngloGold Ashanti Iduapriem Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *AngloGold Ashanti Geita Gold Mine Golden Star Wassa Gold Mine *Ma'aden Mahd Gold Mine *AfriChem Warehouse and Incinerator (Production)	Ghana South Africa Guinea Tanzania Ghana Saudi Arabia Ghana
2020	ICMI Cyanide Code Compliance Audits: Lead Auditor *Harmony Noligwa Gold Mine *Bidvest International Logistics (Transporter) *Harmony Target Gold Plant *Harmony No 1 Gold Plant * Lucerne Transport (Pre-Operational Transporter) *Harmony Kusasalethu Gold Plant	South Africa South Africa South Africa South Africa South Africa South Africa
2021	ICMI Cyanide Code Compliance Audits: Lead Auditor *Harmony Central Gold Plant	South Africa

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
2023	*Goldfields South Deep Gold Mine	South Africa
	ICMI Cyanide Code Compliance Audits: Lead Auditor	
	*Barrick Bulyanhulu Gold Mine	Tanzania
	*SEMOS Sadiola Gold Mine	Mali
	ICMI Cyanide Code Compliance Audits: Lead Auditor	
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
2025	*Harmony Target Gold Plant	South Africa
	ICMI Cyanide Code Compliance Audits: Lead Auditor & Technical Auditor	
	*Harmony No 1 (FG1) Plant	South Africa
	*Harmony Doornkop Gold Mine	South Africa
	*Sasol Cyanide 1 & 2 (Production)	South Africa
2025	ICMI Cyanide Code Compliance Audits: Lead Auditor & Technical Auditor	
	*Evander Kinross Gold Plant	South Africa
	* MIDROC Legadembi Gold Mine	Ethiopia

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


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

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