AUDITOR CREDENTIALS FORM
FOR THE
INTERNATIONAL CYANIDE MANAGEMENT CODE
JUNE 2021
AUDITOR CREDENTIALS FORM

Table of Contents

AUDITOR CREDENTIALS FORM ................................................. 1
   FACILITY AUDITED .................................................... 1
   LEAD AUDITOR ........................................................ 1
   ORGANIZATION ACCREDITING LEAD AUDITOR .................. 1
   AUDITS CONDUCTED AS LEAD AUDITOR ......................... 2
   TECHNICAL EXPERT AUDITOR EXPERIENCE ..................... 2
   STATEMENT OF NO CONFLICT ...................................... 3
   SIGNATURES ............................................................ 3
   NOTARIZATION ........................................................ 3

INSTRUCTIONS ............................................................... 4
   1. Facility Audited ...................................................... 4
   2. Lead Auditor ........................................................ 4
   3. Statement of No Conflict ......................................... 4
   4. Certifying Organization ............................................ 4
   5. Minimum Experience .............................................. 4
   6. Cyanide-Related Experience ..................................... 4
   7. Signatures ............................................................ 4
   8. Notarization ........................................................ 5
   9. Filing Methods ...................................................... 5
AUDITOR CREDENTIALS FORM

The International Cyanide Management Code (hereinafter “the Code”, “Code” or “the Cyanide Code”), this document, and other documents or information sources referenced at www.cyanidecode.org are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold or silver is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.
AUDITOR CREDENTIALS FORM

FACILITY AUDITED
Name of Facility: Bolloré Transport & Logistics Côte d'Ivoire
Date(s) of Audit: 20 December 2021

LEAD AUDITOR
Name of Lead Auditor: Kuldip S. Degon
Auditor Accreditation/Certification Number: 609312

ORGANIZATION ACCREDITING LEAD AUDITOR
Accrediting Organization: IRCA
Telephone Number: +442072458600
Address: Third Floor, Chancery Lane, London, WC2A1EU, UK.
AUDITOR CREDENTIALS FORM

AUDITS CONDUCTED AS LEAD AUDITOR
(Please list the three most recent audits conducted in the past seven years as a Lead Auditor.)

<table>
<thead>
<tr>
<th>YEAR</th>
<th>TYPE OF FACILITY / TYPE OF AUDIT</th>
<th>COUNTRY &amp; STATE/PROVINCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2021</td>
<td>ICMI Recertification Transport Audit</td>
<td>Ghana</td>
</tr>
<tr>
<td>2021</td>
<td>ICMI Recertification Transport Audit</td>
<td>Tanzania</td>
</tr>
<tr>
<td>2021</td>
<td>ICMI Recertification Transport Audit</td>
<td>Kenya</td>
</tr>
</tbody>
</table>

TECHNICAL EXPERT AUDITOR EXPERIENCE
(Please see instructions.)

<table>
<thead>
<tr>
<th>AUDITOR</th>
<th>YEARS</th>
<th>RELEVANT POSITION TITLES or ROLE</th>
<th>TYPES OF OPERATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>See Attached</td>
<td></td>
</tr>
</tbody>
</table>

See Attached
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.

Lead Auditor
Kuldip S. Degon
Name (Print/Type)
Signature*
Date 20.12.21

Auditor 1:
Benjamin Amoo-Mensah
Name (Print/Type)
Signature
Date 20.12.21

Auditor 2:
Name (Print/Type)
Signature
Date

Auditor 3:
Name (Print/Type)
Signature
Date

*The lead auditor's signature must be certified by notarization or equivalent.

Subscribed and sworn (or affirmed) before me this_______ day, _______ (Month) of _________

By EVA WANJA NDUNG’U
Name of Signer (Print/Type)

NOTARY PUBLIC NAIROBI KENYA

JUNE 2021
AUDITOR CREDENTIALS FORM

INSTRUCTIONS

The following instructions apply to the Auditor Credentials Form for the Cyanide Code. Please refer to the Code’s Auditor Criteria document for guidance regarding the International Cyanide Management Institute ("ICMI" or "the Institute") criteria that an auditor must meet to be qualified as a "Lead Auditor" or a "Technical Expert Auditor".

1. Facility Audited
Enter the name of the mine, cyanide production, storage or repackaging facility or transport operation audited for which the Lead Auditor is submitting the Auditor Credentials Form along with the date(s) over which the audit was conducted.

2. Lead Auditor
Enter the name of the Lead Auditor and the auditor’s Certification Number issued by the Self-Regulating Professional Organization. The Lead Auditor must be certified as a professional environmental, health or safety auditor by a self-regulating professional organization. Certification as a professional auditor in another discipline is acceptable only if the certification is relevant to auditing the Code and the auditor can demonstrate knowledge of environmental, health or safety issues.

3. Statement of No Conflict
By signing the Auditor’s Credential Form, the auditors are certifying that their participation in the audit does not present a conflict of interest under the Code. Please refer to the Code’s Auditor Criteria document for additional guidance regarding the four prohibitions that apply to all audit team members conducting a Cyanide Code Certification Audit.

4. Certifying Organization
Enter the name, telephone number, mailing address and website address for the self-regulating professional organization by which the Lead Auditor is certified.

5. Minimum Experience
Enter the information requested for the three most recent environmental, health or safety audits conducted as a Lead Auditor in the past seven years, including the year each audit was conducted, the type of facility audited, the type of audit conducted, and the facility location. A Lead Auditor must have organized and/or directed at least three environmental, health or safety audits in the seven years prior to conducting the Code Certification Audit.

6. Cyanide-Related Experience
For audit team members filling the role of technical expert auditors in mining, production or transportation operations, please indicate the seven years necessary experience.

7. Signatures
Each member of the audit team, including the Lead Auditor, Technical Expert Auditors and other Auditors must sign and date the form (see Item 3. Statement of No Conflict).
AUDITOR CREDENTIALS FORM

8. Notarization
The Lead Auditor’s signature must be certified by notarization or equivalent. Both the electronic and hard copy versions of the Auditor Credentials Form must include the notarization (see Item 9. Filing Methods).

9. Filing Methods
Submit an electronic copy of the completed and notarized Auditor Credentials Form to audits@cyanidecode.org AND a hard copy by mail to 1400 I Street, NW, Suite 550, Washington, DC 20005 USA.
Technical Specialist Credentials Form

Facility Audited: Bollore Transport and Logistics Cote d’Ivoire

Date: 26th – 27th October, 2021

Name of Technical Specialist: Benjamin Amoo-Mensah

Address: BAM Consultancy Services,
        G45, Community # 8,
        Tema, Ghana.
        Phone: +233- 303-304081
        Cell: + 233-244-330392
        Email: csbpghana@ghana.com

Qualifications: BSc (Chem.), Dip. Ed, MPhil (Industrial Chemistry)
(Cyanide Code Technical Specialist, Hazmat Trainer, HSSE Practitioner, ISO 45001 Lead Auditor).

IRCA Certification Number: 6098671 (ISO 45001:2018)

Address:
IRCA,
Third floor
90 Chancery Lane
Holborn
London WC2A 1EU
T: +44 (0) 207 245 8600
<table>
<thead>
<tr>
<th>YEAR</th>
<th>Type of Facility/Audit</th>
<th>Country or Town</th>
</tr>
</thead>
<tbody>
<tr>
<td>2021</td>
<td>Technical Specialist - Stellar Logistics Ghana Limited - International Cyanide Code Transportation Recertification Audit</td>
<td>Ghana</td>
</tr>
<tr>
<td>2019</td>
<td>Technical Specialist - International Cyanide Code Transportation Recertification Audit and cyanide warehouse pre-certification audit of Allship Logistics Ghana Ltd.</td>
<td>Ghana</td>
</tr>
<tr>
<td>2019</td>
<td>Technical Specialist - Cyanide Code Transportation Gap Audit for Wesbank Transport, Walvis Bay PO Box 2916, Walvis Bay, Namibia (Transporter of Australian Gold Reagents Pty Ltd, Perth, Australia in Namibia).</td>
<td>Namibia</td>
</tr>
<tr>
<td>2018</td>
<td>Technical Specialist Auditor – Cyanide Code Gap Audit on Bollore Africa Logistics Ghana Ltd</td>
<td>Ghana</td>
</tr>
<tr>
<td>2018</td>
<td>Technical Specialist - Cyanide Code Transportation Gap Audit for Movis Ghana Ltd</td>
<td>Ghana</td>
</tr>
<tr>
<td>2017</td>
<td>Technical Specialist - Cyanide Code Transportation Gap Audit Bollore Africa Logistics, Abidjan</td>
<td>Cote D'Ivoire</td>
</tr>
<tr>
<td>Year</td>
<td>Description</td>
<td>Location</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td>----------</td>
</tr>
<tr>
<td>2017</td>
<td>Technical Specialist - Cyanide Facilities inspections (Gap audit) for Endeavour Ity Mine, Cote D'Ivoire</td>
<td>Cote D'Ivoire</td>
</tr>
<tr>
<td>2017</td>
<td>Technical Specialist - Cyanide Facilities inspections for Endeavour Agbaou Mine, Cote D'Ivoire</td>
<td>Cote D'Ivoire</td>
</tr>
<tr>
<td>2017</td>
<td>Technical Specialist - Cyanide Facilities inspections for Endeavour Tabakoto Mine, Cote D'Ivoire (AGR's)</td>
<td>Mali</td>
</tr>
<tr>
<td>2017</td>
<td>Technical Specialist - Cyanide Facilities inspections for Endeavour Karma Mine, Burkina Faso</td>
<td>Burkina Faso</td>
</tr>
<tr>
<td>2016</td>
<td>Technical Specialist - Cyanide Code Transportation certification Gap Audit for Satellite Trans Ghana Ltd</td>
<td>Ghana</td>
</tr>
<tr>
<td>2016</td>
<td>Technical Specialist - Cyanide Code Transportation Gap Audit for Transport Terrassement Minier (TTM), Conakry, Guinea</td>
<td>Guinea</td>
</tr>
<tr>
<td>2015</td>
<td>Technical Specialist - Cyanide Code Transportation certification Gap Audit for Satellite Trans Ghana Ltd</td>
<td>Ghana</td>
</tr>
<tr>
<td>2014</td>
<td>Technical Specialist - Cyanide Code Transportation Gap Audit for Vehrad Transport, and Haulage Ltd.</td>
<td>Ghana</td>
</tr>
<tr>
<td>2013</td>
<td>Technical Specialist - Gap Audit for Allship Logistics Ghana Ltd’s sodium cyanide warehouse facility in Tarkwa</td>
<td>Ghana</td>
</tr>
<tr>
<td>2012</td>
<td>Technical Specialist - OHSAS 18001:2007 Certification Audit for DHL Ghana</td>
<td>Ghana</td>
</tr>
</tbody>
</table>
### Operations Experience

<table>
<thead>
<tr>
<th>YEARS</th>
<th>COMPANY</th>
<th>POSITION</th>
<th>TYPE OF OPERATIONS &amp; ROLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>2005-2021(1)</td>
<td>Australian Gold Reagents Pty Ltd, Kwinana Beach Road, Perth, Australia (Cyanide Manufacturer)</td>
<td>Africa Consultant</td>
<td>Training Mining clients of AGR, Transporters, conducting cyanide transportation Audits and mine site cyanide facility inspections/audits.</td>
</tr>
<tr>
<td>Year</td>
<td>Company</td>
<td>Position</td>
<td>Responsibilities</td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------</td>
<td>-----------------------------------------------</td>
<td>--------------------------------------------------------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>1995-1999</td>
<td>Teberebie Goldfields</td>
<td>Senior Operations Chemist &amp; Laboratory</td>
<td>- In charge of the mine's Analytical laboratory.</td>
</tr>
<tr>
<td></td>
<td>Ghana Ltd, Tarkwa,</td>
<td>Superintendent</td>
<td>- In charge of research into ore grade recovery and ensuring efficient metallurgical processing of the plant (cyanidation process).</td>
</tr>
<tr>
<td></td>
<td>Ghana</td>
<td></td>
<td>- Supervising Laboratory Technicians in carrying out analysis on gold ores.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>- Quality Control checks of Laboratory analysis carried on gold samples.</td>
</tr>
</tbody>
</table>

Statement of no Conflict.

I the undersigned BENJAMIN AMOO-MENSAH do hereby certify that I have not audited any component of this facility for which I was responsible for the 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 2 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 protocol developed by the International Cyanide Management Institute for implementation of the Code.

[Signature]

22/12/2021