

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

Facility Audited: CyPlus, GmbH - Supply Chain 6, Finland (Addendum Report)

Date: 25 July 2022

Auditor and Technical Specialist Credentials:

Lead Auditor: Dale Haigh

Auditor Certification Date: From 2010

Certifying Organization: Institute of Environmental Management and Assessment (IEMA)

Telephone Number: +44 (0)1522 540 069

Address: IEMA, Saracen House, Crusader Road, City Office Park, Tritton Park, Lincoln LN6 7AS

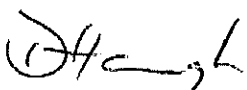
Web Site Address: www.iema.net

Minimum experience: 4 Audits in past 7 years as Lead Auditor


Year	Type of Facility - Type of Audit Led	Country
2022	Lead auditor for EHS audit of chemical storage and use activities as aerospace manufacturing site	UK
2022	Lead auditor for three post office sites with fuelling and vehicle workshops	UK
2021	Lead EHS auditor for two steel manufacturing facilities in the UK	UK
2021	Lead EHS auditor for chemical (adhesive) manufacturing facility in the UK	UK
2021	Lead auditor for Cyanide Code audit for CyPlus Germany Supply Chain 1	Germany
2021	H&S compliance audit of electrical manufacturing company in NW of UK - Lead auditor	UK
2021	H&S audit of Guernsey Water (several sites), Guernsey Dairy (one site) - Lead auditor	Guernsey, UK
2021	Environmental due diligence audit of electrical manufacturing company - Lead auditor for	UK
2020	Cyanide Code audit for CyPlus Supply Chain 1 Germany - Lead auditor	Germany
2020	EHS due diligence audit of 3 chemical manufacturing sites in south of the UK - Lead auditor	UK
2020	EHS compliance audit of rail transport manufacturing facility in the UK - Lead auditor	UK

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.

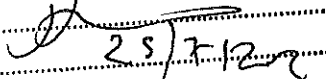
Signed	Name	Signature	Date
Lead Auditor*	Dale Haigh		25 July 2022

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


 Solicitor
 RUTH STEARNON
 25/7/22

Ives and Co Solicitors
 6 High Street
 Ruddington
 Nottingham
 NG11 6EH

I hereby certify this document to be a true and accurate copy of the original seen by me.

Signed 
 Date 25/7/22
 Ives & Co Solicitors Ltd
 6 High Street
 Ruddington
 Notts
 NG11 6EH

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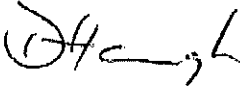
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Lead Auditor*	Dale Haigh		25 July 2022

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 RUTH STEVENSON
 Solicitor
 25/7/22

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Signed 

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