

### Auditor Credentials Form

**Facility Audited:** Pan African Resources Evander Kinross Gold Plant, Evander South Africa

**Date:** - 10<sup>th</sup> – 14<sup>th</sup> March 2025

**Lead Auditor Credentials**

Lead Auditor: Arend Hoogervorst  
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KLOOF 3640, South Africa

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**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	<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 South Africa
2007	<b>ICMI Cyanide Code Gap Analyses: Lead Auditor</b> *Goldfields Tarkwa Gold Mine *Goldfields Abusso Damang Mine *Goldfields South Deep Gold Mine	Ghana Ghana South Africa

2008	*Goldfields Beatrix 1 Gold Mine	South Africa
	*Goldfields Beatrix 2 Gold Mine	South Africa
	*Goldfields Driefontein No 1 Gold Mine	South Africa
	*Goldfields Kloof No 1 Gold Mine	South Africa
	*Goldfields Kloof No 2 Gold Mine	South Africa
	*Goldfields Driefontein No 2 Gold Mine	South Africa
	*Goldfields Driefontein No 3 Gold Mine	South Africa
	*Goldfields St Ives Gold Mine	Australia
	*Goldfields Agnew Gold Mine	Australia
	*Harmony No 1 Gold Plant	South Africa
	*AngloGold Ashanti Africa – Morila Gold Mine	Mali
	*AngloGold Ashanti Africa – Sadiola & Yatela Gold Mines	Mali
	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b>	
	*Goldfields Tarkwa Gold Mine	Ghana
	*Goldfields Abusso Damang Mine	Ghana
2008	*Vehrad Transport & Haulage	Ghana
	*Goldfields South Deep Gold Mine	South Africa
	*Goldfields Beatrix Gold Mine	South Africa
	*Goldfields Driefontein Gold Mine	South Africa
	*Goldfields St Ives Gold Mine	Australia
	*Goldfields Agnew Gold Mine	Australia
	*Goldfields Kloof Gold Mine	South Africa
	*AngloGold Ashanti Africa – Siguiri Gold Mine	Guinea
	*AngloGold Ashanti Africa – Yatela Gold Mine	Mali
	<b>ICMI Cyanide Code Gap Analyses : Lead Auditor</b>	
2008	*AngloGold Ashanti Africa – Navachab Gold Mine	Namibia
	*AngloGold Ashanti Africa – Gaita Gold Mine	Tanzania
	*Harmony Doornkop Gold Mine	South Africa
	*AngloGold Ashanti Africa – Iduapriem Gold Mine	Ghana
	*AngloGold Ashanti Africa – Siguiri Gold Mine	Guinea
	*Harmony Central Gold Mine	South Africa
	*Harmony Kalgold Gold Mine	South Africa
	*Harmony Evander Gold Mine	South Africa
	*Harmony Target Gold Mine	South Africa
	*Harmony Saaiplaas Gold Mine	South Africa
2009	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b>	
	*Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production)	South Africa
	*Sasol SiLog (Transportation)	South Africa

2010	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> *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 South Africa
2011	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> *Newmont Ghana Ahafo Gold Mine * Vehrads 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 Ghana Ghana Tanzania South Africa South Africa South Africa
2012	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> *African Barrick Gold Bulyan Hulu 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	Tanzania South Africa Australia Australia Tanzania Mali Mali
2013	<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 Kusasalethu Gold Mine *Harmony One Plant *Harmony Target Gold Mine *Harmony Saaiplaas Gold Plant	Guinea Tanzania Namibia South Africa South Africa South Africa South Africa South Africa South Africa


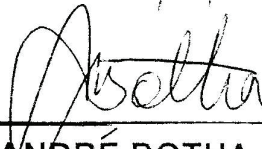
2014	<ul style="list-style-type: none"> <li>*Harmony Central Gold Plant</li> <li>*Harmony Doornkop Gold Mine</li> <li>*AngloGold Ashanti Obuasi Gold Mine</li> </ul>	South Africa South Africa
	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> <ul style="list-style-type: none"> <li>*Newmont Ahafo Gold Mine</li> <li>*Vehrad Transport &amp; Haulage (Production)</li> <li>*Ma'Aden Gold &amp; Base Metals (Consignor/Transporter)</li> <li>*Ma'Aden Gold &amp; Base Metals Al Amar Gold Mine</li> <li>*Newmont Akyem Gold Mine</li> </ul>	Ghana Ghana Ghana Saudi Arabia Saudi Arabia Ghana
2015	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor (and/or Production Auditor)</b> <ul style="list-style-type: none"> <li>*Acacia Bulyanhulu Gold Mine</li> <li>*Sasol SA Cyanide 1 &amp; 2 (Production)</li> <li>*AngloGold Ashanti Iduapriem Gold Mine</li> </ul>	Tanzania South Africa Ghana
2016	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> <ul style="list-style-type: none"> <li>*AngloGold Ashanti Geita Gold Mine</li> <li>*Acacia North Mara Gold Mine</li> <li>*Harmony Joel God Mine</li> </ul>	Tanzania Tanzania South Africa
2017	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> <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>	South Africa South Africa South Africa South Africa South Africa Tanzania Ghana Ghana Saudi Arabia
2018	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> <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>	Ghana South Africa South Africa
2019	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b>	

2020	<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>	Ghana  Mali Guinea Tanzania Ghana Saudi Arabia Ghana
	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> <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 Kusasalethu Gold Plant</li> </ul>	South Africa  South Africa) South Africa South Africa South Africa  South Africa
2021	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> <ul style="list-style-type: none"> <li>*Harmony Central Gold Plant</li> <li>*Evander Gold Mine Kinross Gold Plant</li> <li>*EGM Elikhulu Tailings Retreatment Plant</li> <li>*Vehrad Transport &amp; Haulage (Transport)</li> <li>*Wesbank Transport (Transport)</li> <li>*Barrick Loulo Gold Mine</li> <li>*Goldfields South Deep Gold Mine</li> </ul>	South Africa South Africa  South Africa Ghana  Namibia Mali South Africa
	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> <ul style="list-style-type: none"> <li>*Barrick Bulyanhulu Gold Mine</li> <li>*SEMOS Sadiola Gold Mine</li> </ul>	Tanzania Mali
2022		
2023	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> <ul style="list-style-type: none"> <li>*AngloGold Ashanti Siguiri Gold Mine (and Mining Auditor)</li> <li>*Harmony Mponeng Gold Mine</li> <li>*Harmony Savuka Gold Mine</li> <li>*AfriChem Warehouse (Production)</li> <li>*AngloGold Ashanti Obuasi Gold Mine</li> <li>*Harmony Target Gold Plant</li> </ul>	Guinea  South Africa South Africa Ghana Ghana South Africa
2024	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> <ul style="list-style-type: none"> <li>*Harmony No 1 (FG1) Plant</li> <li>*Harmony Doornkop Gold Mine</li> <li>*Sasol Cyanide 1 &amp; 2 (Production)</li> </ul>	South Africa South Africa South Africa
2025	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b>	

	*Evander Kinross Gold Plant	South Africa
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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 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		15/4/2025
Notarised/certified		 <hr/> <b>ANDRÉ BOTHA</b> <b>COMMISSIONER OF OATHS</b> <b>Practising Attorney</b> <b>12 Old Main Road, Gillitts</b>	

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