

Auditor Credentials Form

Facility Audited: Cowal Gold Mine, Evolution Mining Pty Ltd Australia - PO Box 210, West Wyalong 2671, New South Wales, Australia

Date: 16th – 20th May 2021

Lead Auditor Credentials

Lead Auditor: Marc Barendrecht

Auditor Certification Number: 113584

Telephone Number: +61 2 4728 4600

Certifying Organization: Exemplar Global (previously RABQSA)

Address: Building BR, Locked Bag 1797
Penrith BC NSW 2751, Australia

Web Site Address: www.exemplarglobal.org/

Year	Type of Facility, Type of Audit Led	Country & State/Province
2021	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	New South Wales, Australia
2020	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	Western Australia, Australia
2017	Gold Mining Operation, Certification Audit against ICMC Operational Verification Protocol	Western Australia, Australia
2016	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	Western Australia, Australia
2016	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	Western Australia, Australia
2016	Cyanide Production Facility, Recertification Audit against ICMC Production Verification Protocol	Queensland, Australia
2016	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	Western Australia, Australia
2016	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Bonikro, Ivory Coast
2016	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	Van Vieng, Lao People's Democratic Republic
2015	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	Enga Province, Papua New Guinea
2015	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	New South Wales, Australia
2015	Gas Production Plant, Regulatory Compliance Audit	Western Australia, Australia

2015	Iron Ore Mine, Regulatory Compliance Audit	Western Australia, Australia
2015	Diamond Mine, Regulatory Compliance Audit	Western Australia, Australia
2014	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Northern Territory, Australia
2014	Gas Production Plant, Regulatory Compliance Audit	Western Australia, Australia
2014	Inorganic Chemical Production Plant, Environmental Management System Audit	Western Australia, Australia
2014	Iron Ore Mine, Regulatory Compliance Audit	Western Australia, Australia
2013	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Western Australia, Australia
2013	Gas Production Plant, Regulatory Compliance Audit	Western Australia, Australia
2013	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Western Australia, Australia
2013	Gold Mining Operation, Environmental Management System Audit	Western Australia, Australia
2013	Lead Mining Operation, Regulatory Compliance Audit	Western Australia, Australia
2011	Gas Fired Power Plant, Regulatory Compliance Audit	Western Australia, Australia
2011	Alumina Process Plant, Regulatory Compliance Audit	Western Australia, Australia



AUDITOR CREDENTIALS FORM – CONTINUED

Cyanide-Related Operations Experience

Auditor	Years	Relevant Position Titles	Types of Operations
Marc Barendrecht (lead)	9	Senior Environmental Advisor – Sustainability: Consultant on environmental impact assessments, EMS, compliance audits, oil and gas projects, mining approvals.	National and international mining, including gold mines (including ICMC audits); mineral processing; industrial; power generation; oil and gas processing; civil works projects and waste facilities
	2	Lead Consultant – Ramboll Australia: Consultant on environmental impact assessments, EMS, compliance audits, oil and gas projects, mining approvals.	National and international mining, including gold mines (including ICMC audits); mineral processing; industrial; power generation; oil and gas processing
John Miragliotta (technical specialist)	9	Environmental Scientist/Regional Manager – WA Department of Environmental Protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana.	Various gold mining operations, minerals processing; oil and gas; Western Australia
	16	Principal Environmental Advisor – Sustainability: Consultant on environmental impact assessments, approvals, environmental management and management systems, compliance audits, contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation; forestry; civil works projects; waste facilities and water treatment plants.
	3	Principal – Ramboll Australia: Consultant on environmental impact assessments, approvals, environmental management and management systems, compliance audits, contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation

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, inspections or reviews 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.

Auditor	Name	Signature	Date
Lead Auditor	Marc Barendrecht		13 th August 2021
Technical Specialist	John Miragliotta		13 th August 2021

Signature of Declarant: 

Declared at: Perth, W.A 6000

This 13th August 2020

Signature and title of the person before whom the declaration is made

 13/8/21

Myfanwy Mary Mapleson
Justice of the Peace
Western Australia
2466

Duty Justice of Peace at
Citizen's Advice Bureau
25 Barrack St, Perth, WA 6000