

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

AUDITOR CREDENTIALS FORM FOR THE INTERNATIONAL CYANIDE MANAGEMENT CODE

JUNE 2021

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE
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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

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FACILITY AUDITED

Name of Facility: Taifa Transport & Logistics Ltd

Date(s) of Audit: 17th May 2024

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.



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AUDITS CONDUCTED AS LEAD AUDITOR

(Please list the three most recent audits conducted in the past seven years as a Lead Auditor.)

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE/PROVINCE
2024	ICMI Recertification Transport Audit	Mombasa, Kenya
2024	ICMI certification Transport Audit	Dar Es Salaam, Tanzania
2023	ICMi Recertification Transport Audit	Abidjan, Côte d'Ivoire
2021	ICMI Recertification Transport Audit	Takoradi, Ghana

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
No.	YEAR	COMPANY	TYPE OF FACILITY TYPE OF AUDIT
17	31.01.24	Taifa Transport & Logistics	ICMI Certification Audit, Dar Es Salaam, Tanzania
16	18.10.23	Konis Logistics Ltd	ICMI Certification Audit Transport, Abidjan
15.	13.10.23	Greenlight logistics	ICMI Transport Pre-Operational Audit Transport Takoradi
14.	08.03.23	Bollore Transport Logistics	ICMI Recertification Audit Transport, Ouagadougou
13.	18.01.23	Transport Terrassement Minier	ICMI Recertification Audit Transport, Conakry
12.	08.11.22	Bollore Transport Logistics	ICMI Recertification Audit Transport, Dakar
11.	20.10.22	Movis Logistics Ltd	ICMI Certification Transport Accra
10.	18.10.22	Bollore Transport & Logistics	ICMI Recertification Transport, Accra



AUDITOR CREDENTIALS FORM

9.	02.06.22	Primefules Tanzania Ltd	ICMI Certification Audit Transport, Dar Es Salaam
8.	30.05.22	Mainline Carriers Ltd	ICMI Certification Audit Transport, Dar Es Salaam
7.	02.03.22	Africa Transport	ICMI Recertification Transport, Conakry
6.	20.12.21	Primefuels Tanzania Ltd	Pre-Operational Audit, Dar Es Salaam
5.	27.10.21	Bollore Transport & Logistics	ICMI Recertification Transport, Abidjan
4.	04.08.21	Stellar Logistics Ltd	ICMI Recertification Transport, Takoradi, Ghana
3.	16.07.21	Golden Coach	ICMI Re certification Transport, Dar Es salaam, Tanzania
2.	12.05.21	Freight Forwarders Tanzania Ltd	ICMI Recertification Transport, Dar Es salaam, Tanzania
1.	20.04.21	Freight Forwarders Kenya Ltd	ICMI Recertification Transport -Mombasa, Kenya



AUDITOR CREDENTIALS FORM

4.	04.08.21	Stellar Logistics Ltd	ICMI Recertification Transport, Takoradi, Ghana
3.	16.07.21	Golden Coach	ICMI Re certification Transport, Dar Es salaam, Tanzania
2.	12.05.21	Freight Forwarders Tanzania Ltd	ICMI Recertification Transport, Dar Es salaam, Tanzania
1.	20.04.21	Freight Forwarders Kenya Ltd	ICMI Recertification Transport -Mombasa, Kenya

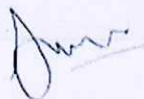


AUDITOR CREDENTIALS FORM

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, 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.

SIGNATURES

Lead Auditor	<u>Kuldip S. Degon</u>		<u>15.08.24</u>
	Name (Print/Type)	Signature*	Date
Auditor 1:	_____ Name (Print/Type)	_____ Signature	_____ Date
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.

NOTARIZATION

Subscribed and sworn (or affirmed) before me this _____ day, _____, of _____
(Day) (Month) (Year)

By _____
Name of Signer (Print/Type)



Notary Public Signature

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.



