

International Cyanide Management Institute Auditor Credentials Form

Facility Audited

Name of Facility: Gorubso Kardzhali AD - Enrichment Plant
Site Audit Dates: 20 to 23 October, 2025

Lead Auditor and Technical Specialist Credentials

Name of Auditor: Rudi Seebach
Auditor Accreditation: Certified Lead Auditor in the Environmental Scheme
Certification Number: 113521
Accrediting Organisation: Exemplar Global
Telephone Number: +61 2 4728 4600
Address: PO Box 7198, Penrith South NSW 2750, Australia
Website Address: <https://exemplarglobal.org>

International Cyanide Management Code Audit Experience

Year	Type of Facility, Type of Audit, Role	Country, Region
2025	Northern Star Resources KCGM Fimiston and Gidji Operations Cyanide Code Mining Operations Recertification Audit Lead Auditor and Technical Specialist	Australia, Western Australia
2025	Newmont Tanami Operations Cyanide Code Mining Operations Gap Assessment Lead Auditor and Technical Specialist	Australia, Northern Territory
2025	Newmont Lihir Gold Operation Cyanide Code Mining Operations Recertification Audit Lead Auditor and Technical Specialist	Papua New Guinea, New Ireland Province
2025	Gorubso-Kardzhali AD Gorubso-Kardzhali Enrichment Plant Cyanide Code Mining Operations Recertification Audit Lead Auditor and Technical Specialist	Bulgaria Kardzhali
2024	Harmony Gold Mining Company Hidden Valley Plant Cyanide Code Mining Operations Certification Audit Lead Auditor and Technical Specialist	Papua New Guinea, Morobe Province
2024	Orica Australia Global Marine Supply Chain Cyanide Code Transportation Recertification Audit Lead Auditor and Technical Specialist	Global
2023	Harmony Gold Mining Company Hidden Valley Plant Cyanide Code Mining Operations Surveillance Audit Lead Auditor and Technical Specialist	Papua New Guinea Morobe Province
2023	Australian Gold Reagents (AGR) Cyanide Production Facility Cyanide Code Production Recertification Audit Lead Auditor	Australia, Western Australia

Year	Type of Facility, Type of Audit, Role	Country, Region
2023	PT J Resources Bakan Gold Mine Cyanide Code Mining Operations Recertification Audit Lead Auditor	Indonesia, North Sulawesi
2023	Porgera JV Porgera Gold Mine Cyanide Code Mining Operations Preoperational Audit Lead Auditor	Papua New Guinea Enga Province
2023	Orica Yarwun Cyanide Production Facility Cyanide Code Production Recertification Audit Lead Auditor	Australia Queensland
2023	Orica Yarwun Cyanide Production Facility Cyanide Code Production Surveillance Audit Lead Auditor	Australia Queensland
2023	Australian Gold Reagents (AGR) Central and South American Supply Chain Cyanide Code Production Recertification Audit Lead Auditor	Argentina, Brazil, Chile, Dominican Republic, Peru
2022	Newcrest Telfer Gold Mine Cyanide Code Mining Operations Recertification Audit Auditor	Australia, Western Australia
2021	Northern Star Resources KCGM Fimiston and Gidji Operations Cyanide Code Mining Operations Recertification Audit Auditor	Australia, Western Australia
2021	Newmont Boddington Gold Mine Cyanide Code Mining Operations Recertification Audit Auditor	Australia, Western Australia


Professional Experience

Lead Auditor/ Technical Specialist	Years	Relevant Position Titles or Roles	Types of Operations
Rudi Seebach	20	Principal, Senior Associate Environmental Scientist, Lead Consultant (Environment & Health), Advisor Environment Mine	Types of operations include mining including gold, hazardous materials transportation, and the production and handling of industrial chemicals.


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 Certification 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.

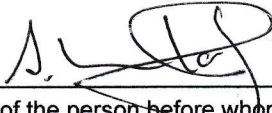
Signature

Role	Name	Signature	Date
Lead Auditor/ Technical Specialist	Rudi Seebach		08/01/2026

Notarization

Subscribed and  sworn (or affirmed) before me this 8 th day of January (month) 2026 (year)



 - 8 JAN 2026

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



Citizens Advice Bureau
 25 Barrack Street
 Perth WA 6000