Auditor Credentials Form

Facility Audited: Harmony Savuka Gold Mine, Carletonville, South Africa

Date: - 20th – 24th February 2023

Lead Auditor Credentials

Lead Auditor: Arend Hoogervorst

Eagle Environmental Tel: - +27 31 7670244

Private Bag X06

KLOOF 3640, South Africa Email: - arend@eagleenv.co.za

Auditor Certification Number: 12529

Certifying Organization: Name: Exemplar Global

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

1	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	ICMI Cyanide Code Compliance Audits: Lead Auditor *Sasol Polymers Cyanide Plants 1 & 2	South Africa
	and Storage Areas (Production)	South Africa
	*Sasol SiLog (Transportation)	South Africa
2007	ICMI Cyanide Code Compliance Audits: Lead Auditor	
	*AngloGold Ashanti West Gold Plant *AngloGold Ashanti East Gold Acid	South Africa South Africa
	Float Plant *AngloGold Ashanti Noligwa Gold Plant	South Africa
	*AngloGold Ashanti Kopanang Gold Plant	South Africa
	*AngloGold Ashanti Savuka Gold Plant *AngloGold Ashanti Mponeng Gold Plant	South Africa South Africa
2007	ICMI Cyanide Code Gap Analyses: Lead Auditor	
	*Goldfields Tarkwa Gold Mine	Ghana
	*Goldfields Abusso Damang Mine	Ghana
	*Goldfields South Deep Gold Mine	South Africa

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* Goldfields Agnew Gold Mine * Goldfields Kloof Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * AngloGold Ashanti Africa – Yatela Gold Mine * AngloGold Ashanti Africa – Yatela Gold Mine * AngloGold Ashanti Africa – Navachab Gold Mine * AngloGold Ashanti Africa – Gaita Gold Mine * AngloGold Ashanti Africa – Iduapriem Gold Mine * AngloGold Ashanti Africa – Iduapriem Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * Harmony Central Gold Mine * Harmony Kalgold Gold Mine * Harmony Evander Gold Mine * Harmony Target Gold Mine * Harmony Target Gold Mine * South Africa			Australia
* Goldfields Kloof Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * AngloGold Ashanti Africa – Yatela Gold Mine * AngloGold Ashanti Africa – Yatela Gold Mine * AngloGold Ashanti Africa – Navachab Gold Mine * AngloGold Ashanti Africa – Gaita Gold Mine * AngloGold Ashanti Africa – Gaita Gold Mine * Harmony Doornkop Gold Mine * Harmony Doornkop Gold Mine * AngloGold Ashanti Africa – Iduapriem Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * Harmony Central Gold Mine * Harmony Kalgold Gold Mine * Harmony Evander Gold Mine * Harmony Target Gold Mine * Harmony Target Gold Mine * Harmony Target Gold Mine * South Africa South Africa South Africa South Africa			
* AngloGold Ashanti Africa – Siguiri Gold Mine * AngloGold Ashanti Africa – Yatela Gold Mine ICMI Cyanide Code Gap Analyses: Lead Auditor * AngloGold Ashanti Africa – Navachab Gold Mine * AngloGold Ashanti Africa – Gaita Gold Mine * Harmony Doornkop Gold Mine * AngloGold Ashanti Africa – Iduapriem Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * Harmony Central Gold Mine * Harmony Kalgold Gold Mine * Harmony Evander Gold Mine * Harmony Target Gold Mine * Harmony Target Gold Mine * South Africa South Africa South Africa South Africa South Africa South Africa			South Africa
Gold Mine * AngloGold Ashanti Africa – Yatela Gold Mine ICMI Cyanide Code Gap Analyses: Lead Auditor *AngloGold Ashanti Africa – Navachab Gold Mine *AngloGold Ashanti Africa – Gaita Gold Mine *Harmony Doornkop Gold Mine *AngloGold Ashanti Africa – Iduapriem Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa South Africa			
* AngloGold Ashanti Africa – Yatela Gold Mine ICMI Cyanide Code Gap Analyses: Lead Auditor * AngloGold Ashanti Africa – Navachab Gold Mine * AngloGold Ashanti Africa – Gaita Gold Mine * Harmony Doornkop Gold Mine * AngloGold Ashanti Africa – Iduapriem Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * AngloGold Ashanti Africa – Siguiri Gold Mine * Harmony Central Gold Mine * Harmony Kalgold Gold Mine * Harmony Evander Gold Mine * Harmony Target Gold Mine * South Africa South Africa South Africa South Africa South Africa South Africa			
Gold Mine ICMI Cyanide Code Gap Analyses: Lead Auditor *AngloGold Ashanti Africa – Navachab Gold Mine *AngloGold Ashanti Africa – Gaita Gold Mine *Harmony Doornkop Gold Mine *AngloGold Ashanti Africa – Iduapriem Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa South Africa South Africa			Mali
Lead Auditor *AngloGold Ashanti Africa – Navachab Gold Mine *AngloGold Ashanti Africa – Gaita Gold Mine *Harmony Doornkop Gold Mine *AngloGold Ashanti Africa – Iduapriem Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa South Africa South Africa			
Lead Auditor *AngloGold Ashanti Africa – Navachab Gold Mine *AngloGold Ashanti Africa – Gaita Gold Mine *Harmony Doornkop Gold Mine *AngloGold Ashanti Africa – Iduapriem Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa South Africa South Africa	2008	ICMI Cyanide Code Gap Analyses:	
*AngloGold Ashanti Africa – Navachab Gold Mine *AngloGold Ashanti Africa – Gaita Gold Mine *Harmony Doornkop Gold Mine *AngloGold Ashanti Africa – Iduapriem Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa South Africa South Africa			
Gold Mine *AngloGold Ashanti Africa – Gaita Gold Mine *Harmony Doornkop Gold Mine *AngloGold Ashanti Africa – Iduapriem Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa South Africa South Africa			Namibia
Gold Mine *Harmony Doornkop Gold Mine *AngloGold Ashanti Africa – Iduapriem Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa South Africa South Africa South Africa		•	
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*Harmony Doornkop Gold Mine *AngloGold Ashanti Africa – Iduapriem Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa South Africa South Africa		e e	
*AngloGold Ashanti Africa – Iduapriem Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa South Africa			South Africa
Gold Mine *AngloGold Ashanti Africa – Siguiri Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa South Africa			Ghana
Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa		•	
Gold Mine *Harmony Central Gold Mine *Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa South Africa		*AngloGold Ashanti Africa – Siguiri	Guinea
*Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa			
*Harmony Kalgold Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine South Africa South Africa			South Africa
*Harmony Evander Gold Mine South Africa *Harmony Target Gold Mine South Africa			
*Harmony Target Gold Mine South Africa			
		•	
1 1			
2009 ICMI Cyanide Code Compliance	2009		
Audits: Lead Auditor			
*Sasol Polymers Cyanide Plants 1 & 2 South Africa			South Africa
and Storage Areas (Production)			
*Sasol SiLog (Transportation) South Africa	1	*Sacol Sil og (Transportation)	South Africa

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2010	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	
	*Harmony Elandsrand Gold Plant	South Africa
	*Harmony No 1 Gold Plant	South Africa
	*Harmony Target Gold Plant	South Africa
	*Harmony Central Gold Plant	South Africa
	*Harmony Saaiplaas Gold Plant	South Africa
	*Harmony Evander-Kinross Gold Plant	South Africa
	*Harmony Doornkop Gold Plant	South Africa
	*AngloGold Ashanti Kopanang Gold Plant	South Africa
	*AngloGold Ashanti East Gold Acid and Float (EGAF) Gold Plant	South Africa
	*AngloGold Ashanti Mponeng Gold Plant	South Africa
	*AngloGold Ashanti Savuka Gold Plant	South Africa
	*AngloGold Ashanti Noligwa Gold	South Africa
	Plant	
2011	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	
	*Newmont Ghana Ahafo Gold Mine	Ghana
	* Vehrad Transport & Haulage	Ghana
	*Gold Fields Ghana Damang Gold Mine	Ghana
	*Gold Fields Ghana Tarkwa Gold Mine	Ghana
	*African Barrick Tulawaka Gold Mine	Tanzania
	* Tanker Services (Transportation)	South Africa
	* Gold Fields South Deep Gold Mine	South Africa
	* Gold Fields Beatrix Gold Mine	South Africa
2012	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	
	*African Barrick Gold Bulyanhulu Mine	Tanzania
	*Gold Fields Driefontein (KDC)Gold	South Africa
	Mine	200011111100
	*Gold Fields St Ives Gold Mine	Australia
	*Gold Fields Strives Gold Mine	Australia
	*African Gold Barrick North Mara Gold	/ Monana
	Mine	Tanzania
	*AngloGold Ashanti Yatela Gold Mine	Mali
	*AngloGold Ashanti Sadiola Gold Mine	Mali
2013	ICMI Cyanide Code Compliance Audits: Lead Auditor	
		Corinara
	*AngloGold Ashanti Siguiri Gold Mine	Guinea
	*African Barrick Gold Buzwagi Gold	Tanzania
	Mine	
	*AngloGold Ashanti Navachab Gold Mine	Namibia
	*Harmony Joel Gold Mine	South Africa
	*Harmony Evander Gold Mine	South Africa
	*Harmony Kusasalethu Gold Mine	South Africa
	*Harmony One Plant	South Africa
	*Harmony Target Gold Mine	South Africa
<u> </u>	*Harmony Saaiplaas Gold Plant	South Africa

Г	Lizz	
	*Harmony Central Gold Plant	South Africa
	*Harmony Doornkop Gold Mine	South Africa
	*AngloGold Ashanti Obuasi Gold Mine	
2014	ICMIC '1 C 1 C P	
2014	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor *Newmont Ahafo Gold Mine	Ghana
	*Vehrad Transport & Haulage	Ghana
	(Production)	Ghana
	*Ma'Aden Gold & Base Metals	Saudi Arabia
	(Consignor/Transporter)	Sudur i i i i i i i i i i i i i i i i i i i
	*Ma'Aden Gold & Base Metals Al	Saudi Arabia
	Amar Gold Mine	
	* Newmont Akyem Gold Mine	Ghana
2015	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor (and/or	
	Production Auditor)	
	*Acacia Bulyanhulu Gold Mine	Tanzania South Africa
	*Sasol SA Cyanide 1 &2 (Production) *AngloGold Ashanti Iduapriem Gold	Ghana
	Mine	Gilalia
	Nime .	
2016	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	
	*AngloGold Ashanti Geita Gold Mine	Tanzania
	*Acacia North Mara Gold Mine	Tanzania
	*Harmony Joel God Mine	South Africa
2017	ICMI Cooride Code Compliance	
2017	ICMI Cyanide Code Compliance Audits: Lead Auditor	
	*AngloGold Ashanti Noligwa Gold	South Africa
	Plant	South Tillion
	*AngloGold Ashanti West Gold Plant	South Africa
	*AngloGold Ashanti Kopanang Gold	South Africa
	Plant	
	*AngloGold Ashanti Mponeng Gold	South Africa
	Plant	
	*AngloGold Ashanti Savuka Gold Plant	South Africa
	*Acacia Buzwagi Gold Plant *Vehrad Transport & Haulage Company	Tanzania Ghana
	(Transport)	Ghana
	*Vehrad Transport & Haulage Company	Ghana
	(Production)	
	*Ma'aden Gold and Base Metals	Saudi Arabia
	(Consignor/Transporter)	
2010	ICMI Constitution of the c	
2018	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor *Newmont Akyem Gold Mine	Ghana
	* MBH Bulk Haulers, (Pre-operational	South Africa
	Transporter)	200011111100
	* Sasol SA Cyanide 1 & 2 (Production)	South Africa
2019	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	

	** 101111 : 011	CI
	*AngloGold Ashanti Iduapriem Gold	Ghana
	Mine	N. 41:
	*AngloGold Ashanti Sadiola Gold Mine	Mali Guinea
	*AngloGold Ashanti Siguiri Gold Mine	Tanzania
	*AngloGold Ashanti Geita Gold Mine Golden Star Wassa Gold Mine	Tanzania Ghana
		Saudi Arabia
	*Ma'aden Mahd Gold Mine *AfriChem Warehouse and Incinerator	Saudi Arabia Ghana
		Gnana
	(Production)	
2020	ICMI Cyanide Code Compliance	
2020	Audits: Lead Auditor	
	*Harmony Noligwa Gold Mine	South Africa
	*Bidvest International Logistics	South Affica
	(Transporter)	South Africa)
	*Harmony Target Gold Plant	South Africa
	*Harmony No 1 Gold Plant	South Africa
	* Lucerne Transport (Pre-Operational	South Africa
	Transporter)	
	*Harmony Kusasalethu Gold Plant	South Africa
	•	
2021	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	
	*Harmony Central Gold Plant	South Africa
	*Evander Gold Mine Kinross Gold Plant	South Africa
	*EGM Elikhulu Tailings Retreatment	
	Plant	South Africa
	*Vehrad Transport & Haulage	Ghana
	(Transport)	
	*Wesbank Transport (Transport)	Namibia
	*Barrick Loulo Gold Mine	Mali
	*Goldfields South Deep Gold Mine	South Africa
2022		
2022	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	T - :
	Barrick Bulyanhulu Gold Mine	Tanzania
	SEMOS Sadiola Gold Mine	Mali
2023	ICMI Cyanide Code Compliance	
2023	Audits: Lead Auditor	
	AngloGold Ashanti Siguiri Gold Mine	Guinea
	(and Mining Auditor)	Guinea
	Harmony Mponeng Gold Mine	South Africa
<u> </u>	Trainiony Miponeng Gold Mine	South Allica

Cyanide-related Operations Experience
Each auditor must have at least 3 years; at least one auditor must have at least 7 years' experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Dawie Viljoen Mining Auditor Production Auditor	46	2023	ICMI Cyanide Code Compliance Audits: Technical Auditor AngloGold Ashanti Siguiri Gold Mine Harmony Mponeng Gold Mine
		2022	ICMI Cyanide Code Compliance Audits: Technical Auditor Barrick Bulyanhulu Gold Mine

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2021	ICMI Cyanide Code Compliance Audits: Technical Auditor *Harmony Central Gold Plant * Evander Gold Mine Kinross Gold Plant *Elikhulu Tailings Retreatment Plant *Barrick Loulo Gold Mine * Goldfields South Deep Gold Mine
2020	ICMI Cyanide Code Compliance Audits: Technical Auditor *Harmony Noligwa Gold Mine *Harmony Target Gold Plant *Harmony No 1 Gold Plant *Harmony Kusasalethu Gold Plant
2019	ICMI Cyanide Code Compliance Audits: Technical Auditor *AngloGold Ashanti Iduapriem Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *AngloGold Ashanti Geita Gold Mine *Golden Star Wassa Gold Mine *Ma'aden Mahd Gold Mine
2018	ICMI Cyanide Code Compliance Audits: Technical Auditor *Newmont Akyem Gold Mine * Sasol SA Cyanide 1 & 2 (Production)
2017	ICMI Cyanide Code Compliance Audits: Technical Auditor *AngloGold Ashanti Noligwa Gold Plant *AngloGold Ashanti West Gold Plant *AngloGold Ashanti Kopanang Gold Plant *AngloGold Ashanti Mponeng Gold Plant *AngloGold Ashanti Savuka Gold Plant *AngloGold Ashanti Savuka Gold Plant *Acacia Buzwagi Gold Mine
2016	ICMI Cyanide Code Compliance Audits: Technical Auditor *AngloGold Ashanti Geita Gold Mine *Acacia North Mara Gold Mine *Harmony Joel Gold Mine
2015	ICMI Cyanide Code Compliance Audits: Technical Auditor *AngloGold Ashanti Iduapriem Gold Mine *Acacia Bulyanhulu Gold Mine

	* Ma'aden Gold and Base Metals Bulgah Gold Mine
2014	ICMI Cyanide Code Compliance Audits: Technical Auditor *Newmont Ahafo Gold Mine *Ma'aden (MGBM)Al Amar Gold Mine *Newmont Akyem Gold Mine
2013	ICMI Cyanide Code Compliance Audits: Technical Auditor *AngloGold Ashanti Obuasi Gold Mine *Harmony Doornkop Gold Mine *Harmony Central Gold Plant *Harmony Saaiplaas Gold Plant *Harmony Target Gold Mine *Harmony One Plant *Harmony Kusasalethu Gold Mine *Harmony Evander Gold Mine *Harmony Joel Gold Mine *AngloGold Ashanti Navachab Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Siguiri Gold Mine
2012	ICMI Cyanide Code Compliance Audits: Technical Auditor *AngloGold Ashanti Sadiola Gold Mine * AngloGold Ashanti Yatela Gold Mine *African Barrick Gold Bulyanhulu 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
2011	ICMI Cyanide Code Compliance Audits: Technical Auditor *Newmont Ghana Ahafo Gold Mine *Gold Fields Ghana Tarkwa Gold Mine *Gold Fields Ghana Damang Gold Mine *African Barrick Tulawaka Gold Mine *Gold Fields South Deep Gold Mine *Gold Fields Beatrix Gold Mine
2010	ICMI Cyanide Code Compliance Audits: Technical Auditor *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
	* Newmont Ghana Ahafo Gold Mine
2009	ICMI Cyanide Code Compliance
	Audits: Technical Auditor
	*Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production)
	*Sasol SiLog (Transportation)
2008	ICMI Cyanide Code Compliance
2000	Audits: Technical Auditor
	*Goldfields Tarkwa Gold Mine
	*Goldfields Abusso Damang Mine * Goldfields South Deep Gold Mine
	* Goldfields Beatrix 2 Gold Mine
	* Goldfields Beatrix 1 Gold Mine
	* Goldfields Driefontein 1 Gold Mine
	* Goldfields Driefontein 2 Gold Mine * Goldfields Driefontein 3 Gold Mine
	* Goldfields St Ives Gold Mine
	* Goldfields Agnew Gold Mine
	* Goldfields Kloof 1 Gold Mine
	* Goldfields Kloof 2 Gold Mine
2008	ICMI Cyanide Code Gap Analyses:
	Technical Auditor
	*AngloGold Ashanti Africa – Navachab Gold Mine
	*AngloGold Ashanti Africa – Geita
	Gold Mine
	*Harmony Doornkop Gold Mine *AngloGold Ashanti Africa – Iduapriem
	Gold Mine
	*AngloGold Ashanti Africa – Siguiri
	Gold Mine
	*Harmony Central Gold Mine *Harmony Kalgold Gold Mine
	*Harmony Evander Gold Mine
	*Harmony Target Gold Mine
	*Harmony Saaiplaas Gold Mine
2007	ICMI Cyanide Code Compliance
	Audits: Technical Auditor
	*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
2007	ICMI Cyanide Code Gap Analyses: Technical Auditor *Goldfields Tarkwa Gold Mine *Goldfields Abusso Damang Mine *Goldfields South Deep Gold Mine *Goldfields Beatrix 1 Gold Mine *Goldfields Beatrix 2 Gold Mine *Goldfields Driefontein No 1Gold Mine *Goldfields Kloof No 1 Gold Mine *Goldfields Kloof No 2 Gold Mine *Goldfields Driefontein No 2Gold Mine *Goldfields Driefontein No 3 Gold Mine *Goldfields Driefontein No 3 Gold Mine *Goldfields St Ives Gold Mine *Goldfields Agnew Gold Mine *AngloGold Ashanti Africa – Morila Gold Mine * AngloGold Ashanti Africa – Sadiola & Yatela Gold Mines
2006	*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
2000 to 2007	Managing Member Afritech Technical and Management services
1997 - 2000	Manager: AngloGold Ashanti Metallurgical Technical Services
1995 - 1997	Metallurgical Manager: Vaal Reefs Exploration and Mining Company
1990 - 1995	Project Metallurgist: Vaal Reefs Exploration and Mining Company Projects
1987 – 1990	Plant Manager: Vaal Reef Exploration and Mining Company

1980- 1985	Production Superintendent Anglo American
1977 - 1980	Snr Plant Metallurgist – Anglo American

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*	Arend Hoogervorst	Mh	6/10/2023
Notarised/certified			Evana Naidoo Commissioner of Oaths
Technical Auditor	Dawie Viljoen		Attorney 12 Old Main Road Gillitts Kwazulu Natal 3610 06-10-2023

^{*}The Lead Auditor's signature must be certified by notarization or equivalent