

# Technical Memorandum



**To:** International Cyanide Management Institute  
**From:** SLR Consulting (Africa) Proprietary Limited  
**Project No.** 712.000005.00001 **Date:** 6 February 2026  
**RE:** International Cyanide Management Code Auditor Credentials Form

**Facility Audited:** Kibali Gold Mine  
**Date of Audit:** 2 June 2025 to 9 June 2025

### Lead Auditor Credentials:

**Lead Auditor:** Ed Perry  
**Auditor Certification Number:** 0004973  
**Certifying Organization:** Institute of Environmental Management and Assessment (IEMA)  
**Telephone Number:** +44 (0) 1522 54009  
**Address:** St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK  
**Website Address:** www.iema.net  
**Minimum Experience:** 3 Audits in past 7 years as Lead Auditor

### Cyanide Related Operations Experience

**Each auditor must have at least 3 years; at least one auditor must have at least 7 years' experience.**

Lead Auditor	Yrs.	Relevant Position Titles	Types of Operations
Ed Perry	25+	Environmental Auditor	Ed Perry has been an environmental consultant auditing manufacturing, waste, and mining facilities since 1996.

Year	Type of Facility, Type of Audit Led	Country
2025	Lead Auditor for gold mine operations cyanide recertification audit for Iduapriem Gold Mine.	Ghana
2025	Lead Auditor for gold mine operations cyanide recertification audit for Tarkwa Gold Mine.	Ghana



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2025	Lead Auditor for gold mining operations cyanide code gap audit Iduapriem Gold Mine	Ghana
2024	Lead Auditor for gold mine operations cyanide recertification audit for Asanko Gold Mine.	Ghana
2024	Lead Auditor for gold mining operations cyanide code gap audit for Goldfields, Tarkwa Gold Mine	Ghana
2024	Lead Auditor for cyanide production operations re-certification audit for Orica Ghana Ltd, Bag to Bulk Transfer Facility	Ghana
2024	Lead Auditor for gold mining operations cyanide re-certification audit for Goldfields, Damang Gold Mine	Ghana
2023	Lead Auditor for gold mine operations cyanide recertification audit for Kloof 2 Gold Plant.	South Africa
2023	Lead Auditor for gold mine operations cyanide recertification audit for Driefontein Gold Plant.	South Africa
2023	Lead Auditor for gold mine operations cyanide recertification audit for Beatrix Gold Plant.	South Africa
2023	Lead Auditor for gold mine operations cyanide recertification audit for North Mara Gold Mine	Tanzania
2023	Lead Auditor for gold mine operations cyanide recertification audit for Noligwa Gold Mine.	South Africa
2023	Lead Auditor for gold mining operations cyanide gap audit for Bibiani Gold Mine	Ghana
2023	Lead Auditor for gold mining operations cyanide re-certification audit for Chirano Gold Mine	Ghana
2022	Lead Auditor for gold mining operations cyanide re-certification audit for Iduapriem Gold Mine	Ghana
2021	Lead Auditor for gold mining operations cyanide gap audit for Iduapriem Gold Mine	Ghana
2021	Lead Auditor for cyanide production operations re-certification audit for Orica Ghana Ltd.	Ghana
2021	Lead Auditor for gold mining operations cyanide re-certification audit for Buzwagi Gold Mine	Tanzania
2020	Lead Auditor for gold mining operations cyanide re-certification audit for Asanko Gold Mine	Ghana
2020	Lead Auditor for cyanide production operations gap audit for Orica Ghana Ltd.	Ghana
2019	Lead Auditor for gold mining operations cyanide re-certification audit for Barrick Gold Corp., North Mara Gold Mine	Tanzania
2018	Lead Auditor for gold mining operations cyanide re-certification audit for Acacia Mining Plc., Bulyanhulu Gold Mine	Tanzania



2018	Lead Auditor for gold mining operations cyanide re-certification audit for Gold Fields Ghana Ltd, Tarkwa Gold Mine.	Ghana
2018	Lead Auditor gold mining operations cyanide code gap audit for Asanko Gold Inc. Asanko Gold Mine	Ghana
2018	Lead Auditor for cyanide transport operations recertification audit for Golden Coach Limited	Tanzania
2018	Lead Auditor for cyanide transport operations recertification audit for Freight Forwarders Kenya	Kenya
2018	Lead Auditor for cyanide transport operations recertification audit for Freight Forwarders Tanzania	Tanzania
2017	Lead Auditor for gold mining operations cyanide re-certification audit for Gold Fields Ghana Ltd, Damang Gold Mine.	Ghana
2017	Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Central Gold Mine	South Africa
2017	Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Doornkop Gold Plant	South Africa
2017	Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Kusasalethu Gold Mine	South Africa

Mine Technical Auditor	Yrs.	Relevant Position Titles	Types of Operations
Chris Theron	24	Mine Technical Expert Auditor	Comprehensive engineering solutions across diverse industries, including mining, building development, and water management.

Year	Type of Facility, Type of Audit Led	Country
2026	ICMI Cyanide Code Compliance : Gap Audit Technical Lead, Mining and Process Plants <ul style="list-style-type: none"> <li>Bombore Gold Plant – Orezone –</li> </ul>	Burkina Faso
2025	ICMI Cyanide Code Compliance : Audit Technical Lead, Mining and Process Plants <ul style="list-style-type: none"> <li>Kibali Gold Plant – Barrick –</li> </ul>	Democratic Republic of the Congo (DRC) East Africa



2024	ICMI Cyanide Code Compliance : Gap Audit Technical Lead, Mining and Process Plants <ul style="list-style-type: none"> <li>• Loulo Gold Plant – Barrick</li> </ul>	Mali West Africa
2024	ICMI Cyanide Code Compliance : Gap Audit Technical Lead, Mining and Process Plants <ul style="list-style-type: none"> <li>• Sabodala Gold Plant – Endeavour</li> </ul>	Senegal West
2024	ICMI Cyanide Code Compliance : Gap Audit Technical Lead, Mining and Process Plants <ul style="list-style-type: none"> <li>• ITY Gold Plant – Endeavour</li> <li>• Lafigue Gold Plant – Endeavour</li> </ul>	Ivory Coast West
2024	ICMI Cyanide Code Compliance : Gap Audit Technical Lead, Mining and Process Plants <ul style="list-style-type: none"> <li>• Mana Gold Plant – Endeavour</li> <li>• Hounde Gold Plant – Endeavour</li> <li>• Bombore Gold Plant – Orezone.</li> </ul>	Burkina Faso
2024	Lead Consultant for Heap Leach Facility Design and Trade Off Study <ul style="list-style-type: none"> <li>• Goukoto Gold Mine,</li> </ul>	Mali
2023	CIL Expansion Upgrade <ul style="list-style-type: none"> <li>• Loulo Gold Mine</li> </ul>	Mali
2023	New Crushing Plant EPCM <ul style="list-style-type: none"> <li>• North Mara Gold Mine</li> </ul>	Tanzania
2022	Process Plant throughput and Recovery Optimization, CIL, Elution, Tails Handling <ul style="list-style-type: none"> <li>• North Mara Gold Plant</li> </ul>	Tanzania
2022	Process Plant throughput and Recovery Optimization, CIL, Elution, Tails Handling <ul style="list-style-type: none"> <li>• Agbaou Gold Mine</li> <li>• Bonikro Gold Mine</li> </ul>	Ivory Coast
2021	Process Audit and Metal Accounting Compliance (AMIRA P754) <ul style="list-style-type: none"> <li>• Sadiola Gold Mine</li> </ul>	Mali
2021	SIMM Audit (Structural Integrity Audit), CIL and CIP Tanks complete with CN Monitoring System <ul style="list-style-type: none"> <li>• Sadiola Gold Mine,</li> </ul>	Mali
2021	Vanadium Chemical Storage and Treatment Facility Detail Design and Construction <ul style="list-style-type: none"> <li>• Bushveld Vanchem,</li> </ul>	South Africa



2020	Risk Based Inspection (API 580) for ICMI Compliance (Cyanide Storage, Make-up, Dosing, CIL, Elution, TSF) <ul style="list-style-type: none"> <li>Loulo-Goukoto Gold Complex</li> </ul>	, Mali
2019	Due Diligence Study of Gold Mine for the Financial Viability and Operation for Sale Agreement <ul style="list-style-type: none"> <li>Sadiola Gold Mine, AngloGold Ashanti,</li> </ul>	Mali
2018	Plant Debottlenecking Study and Recovery Upgrade <ul style="list-style-type: none"> <li>Geita Gold Mine</li> </ul>	Tanzania
2018	Plant Debottlenecking Study and Recovery Upgrade <ul style="list-style-type: none"> <li>Tarkwa Gold Mine</li> </ul>	Ghana
2018	Plant CIL Upgrade Design <ul style="list-style-type: none"> <li>Iduapriem Gold Mine</li> </ul>	Ghana
2017	Detail Design for Thickener Upgrade and TSF Material Handling <ul style="list-style-type: none"> <li>Nchwaning Manganese Mine</li> </ul>	South Africa
2015-2017	Bankable Feasibility Design for new Steel Manufacturing Plant <ul style="list-style-type: none"> <li>Otavi Rebar</li> </ul>	Namibia
2012-2017	CN Optimization and Control Automation Audits (Annual) <ul style="list-style-type: none"> <li>Geita Gold Mine, Tanzania</li> <li>Iduapriem Gold Mine, Ghana</li> <li>Siguiri Gold Mine, Guinea</li> <li>Sadiola Gold Mine, Mali</li> <li><input type="checkbox"/> Navachab Gold Mine, Namibia</li> </ul>	Various

Signed	Name	Signature	Date
Mine Technical Expert Auditor	Chris Theron		6 February 2026



**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.

Signed	Name	Signature	Date
Lead Auditor	Edward Perry ID no. 6606136020185		6 February 2026

