

## Auditor Credentials Form.

Facility Audited: **Movis Logistic Ltd in Tema. Ghana**

Date: **22<sup>nd</sup> to 24<sup>th</sup> JULY 2023.**

### Lead Auditor Credentials.

Lead Auditor: T.B. Müller

Auditor Certification Number: CAIA 1183

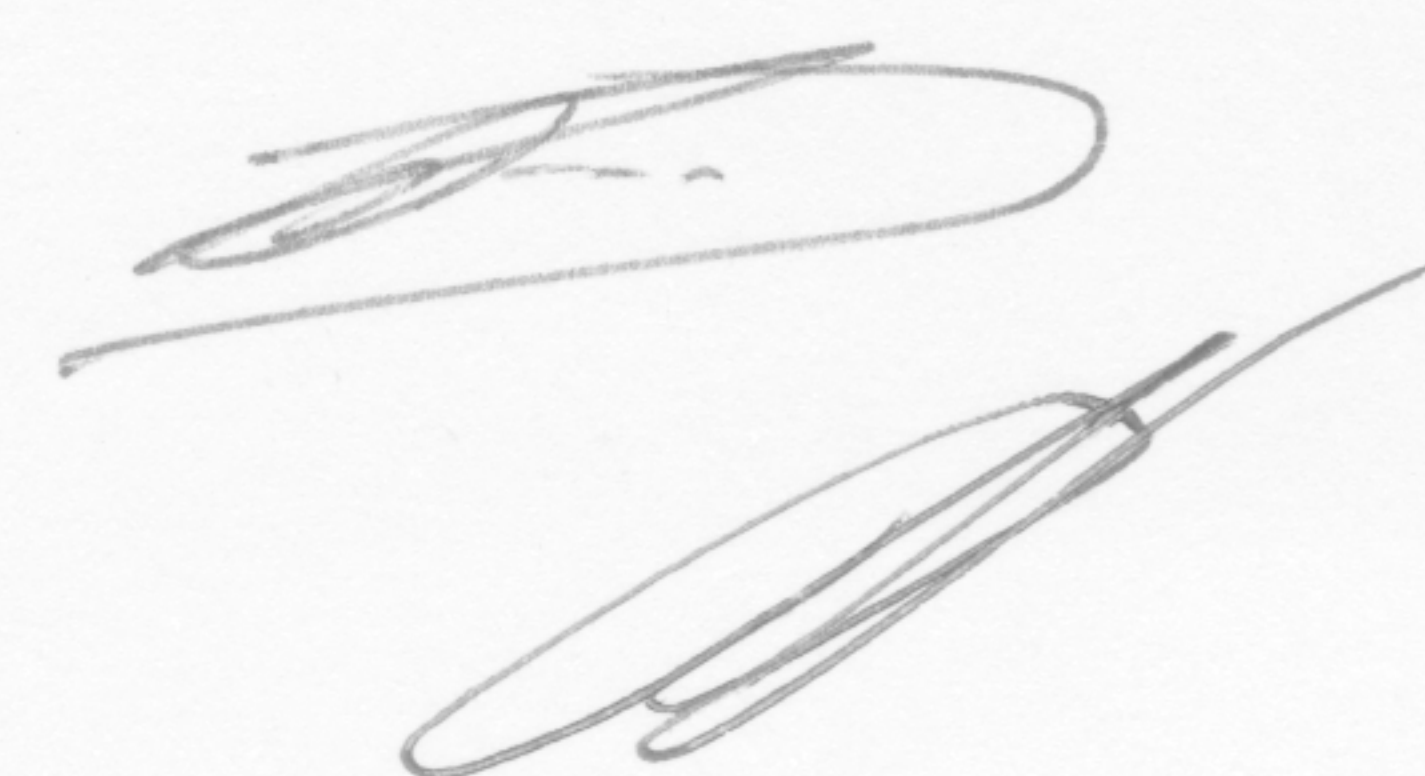
Certifying Organization: Name CAIA RSA & ICMI

Telephone Number: 0027 82 695 3782

Address: 17 Rosendal Estate, 8 Stuttaford Street, SE 2, Vanderbijlpark. Gauteng. South Africa.

Minimum experience: 3 audits in past 7 years as Lead Auditor.

| Year   | Type of facility, Type of Audit Lead.                               | Country & State / Province                                  |
|--|---|---|
| 1998 to date.                                      | CEFIC / SQAS-AFRICA Road Transport. Audits.                         | South Africa, Namibia, Botswana, Zimbabwe                   |
| 1998 to date.                                      | CEFIC / SQAS-AFRICA Warehouse audits                                | South Africa  |
| 1998 to date.                                      | CEFIC / SQAS –AFRICA Wash bay / Cleaning Stations audits.           | South Africa  |
| November 2014 and follow-up audit February 2015.   | Transportation of Cyanide.  | Tanker Services, Vanderbijlpark South Africa.               |
| February 2017                                      | Pre-certification - Transport of Cyanide                            | Coleman Transport, Walvis Bay. Namibia.                     |
| 13 – 14 June 2018                                  | Re-certification - Transportation of Cyanide                        | Tanker Services. Vanderbijlpark. South Africa.              |
| June 2018  | Pre-certification - Transport of Cyanide                            | Motorworld Logistics. Durbanville Cape Town.                |
| March 2019   | ICMI Transport Audit Protocol. Re-certification audit.              | Coleman Transport, Walvis Bay. Namibia.                     |
| July 2019  | ICMI Transport Audit Protocol. Re-certification audit.              | Bolloré Transport & Logistics. Tema. Ghana                  |
| July 2019  | ICMI Warehouse Pre-certification audit                              | Bolloré Transport & Logistics. Tema. Ghana                  |
| July 2019  | ICMI Transport Audit Protocol. Re-certification audit.              | Bolloré Transport & Logistics. Ouagadougou. Burkina Faso    |
| July 2019  | ICMI Transport Audit Protocol. Re-certification audit.              | Bolloré Africa Logistics. Dakar. Senegal                    |
| September 2019                                     | ICMI Transport Audit Protocol. Re-certification audit.              | Transport Terrassement Minier. Conakry. Republic of Guinea. |
| November 2019                                      | ICMI Transport Audit Protocol. Re-certification audit.              | Allship Logistics Ltd. Ghana                                |
| November 2019                                      | ICMI Warehouse Re-certification audit                               | Allship Logistics Ltd. Ghana                                |
| March 2020   | Covid 19 lockdown as from 26 <sup>th</sup> March 2020.till mid 2022 | South Africa.   |
| October 2021 and follow-up audit 8 November 2021   | Re-certification - Transportation of Cyanide                        | Imperial Logistics Vanderbijlpark in South Africa.          |
| 10 to 12 November 2021                             | ICMI re-certification transport of cyanide audit Protocol.          | Africa Maritime Agency (AMA). Conakry in Guinea             |
| 27 <sup>th</sup> Feb to 1 <sup>st</sup> March 2023 | ICMI re-certification transport of cyanide audit Protocol.          | Allship Logistics Ltd. Ghana                                |
| 1 <sup>st</sup> to 3 <sup>rd</sup> March 2023      | ICMI Warehouse Re-certification audit                               | Allship Logistics Ltd. Ghana                                |



|   |  |                                     |
|---|--|-------------------------------------|
| 10 <sup>th</sup> to 12 <sup>th</sup> April 2023 | ICMI re-certification transport of cyanide audit Protocol. | Satellite Trans – Tema in Ghana     |
| 22 <sup>nd</sup> to 24 <sup>th</sup> July 2023  | ICMI Warehouse Certification audit.                        | Movis Logistic Ltd. - Tema in Ghana |
|   |  |                                     |
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|   |  |                                     |
|   |  |                                     |

**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 |
|---------|-----|--------------------------|---------------------|
|         |     |                          |                     |
|         |     |                          |                     |
|         |     |                          |                     |
|         |     |                          |                     |

**Statement of no Conflict.**

I the undersigned **THOMAS BENJAMIN MÜLLER** with RSA Identification number **470507 5010 08 2** do hereby certify that I have not audited any component of this facility for which I was responsible for the 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 2 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 I am familiar with standard audit procedures as well as with the protocol developed by the International Cyanide Management Institute for implementation of the Code.

Signed at **Vanderbijlpark, Gauteng, South Africa** on this day the .....14<sup>th</sup> ..... of ... October 2023.....




.....  
Signature

Auditor 1:

\* The Lead Auditor's signature must be certified by notarization or equivalent.

COMMISSIONER OF OATHS - DAVID SCHALK VENTER  
 DANÈ INTERNET CAFE, VANDERBIJLPARK  
 REF NO.: 73/06/2017



SIGNATURE

14/10/2023  
 DATE

# SUMMARY AUDIT REPORT

## Auditor Attestation.

I attest that I meet the criteria for knowledge, experience, and conflict of interest for a Cyanide Code Certification Audit Lead Auditor, established by the International Cyanide Management Institute and that all members of the audit team meet the applicable criteria established by the International Cyanide Management Institute for Cyanide Code Auditors.

I attest that this Summary Audit Report accurately describes the findings of the certification audit. I further attest that the certification audit was conducted in a professional manner in accordance with the International Cyanide Management Code Cyanide Production / Warehouse Verification Protocol and using standard and accepted practices for health, safety and environmental audits.

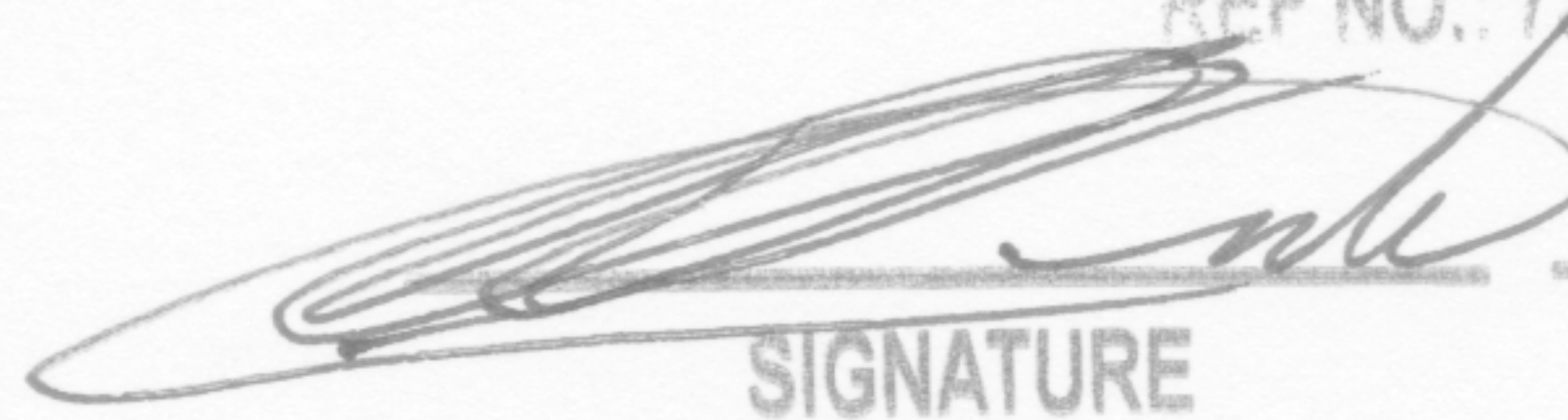


Movis Logistics Warehouse.  
Name of Facility.

Signature of Lead Auditor.

31<sup>st</sup>August 2023.  
Date

COMMISSIONER OF OATHS - DAVID SCHALK VENTER  
DANÉ INTERNET CAFÉ, VANDERBIJLPARK  
REF NO.: 72/06/2017

 31 Aug 2023  
SIGNATURE DATE

Movis Logistics Warehouse  
Name of facility

Signature of Lead Auditor

31<sup>st</sup>August 2023  
Date