



International Cyanide Management Institute

Auditor Credentials Form

Facility Audited: Lihir Gold Mine

Date: January 2023

Auditor and Technical Specialist Credentials

Auditor: Edward Clerk

Auditor Certification No: 105995 (Lead Environmental and Lead Occupational Health and Safety)

Certifying Organisation: Exemplar Global

Telephone Number: +61 2 4728 4600

Address: Suite 12, 308 High Street, Penrith NSW, Australia 2750

Website Address: www.exemplarglobal.org

| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|---|---|--------------------------|
| Transportation - International Cyanide Code Certification Audits | | |
| 2023 | Lead Auditor and Technical Specialist for PCT Transport | PNG |
| 2023 | Lead Auditor and Technical Specialist for Orica PNG Supply Chain | PNG |
| 2023 | Lead Auditor and Technical Specialist for Mapai Transport | PNG |
| 2021 | Lead Auditor and Technical Specialist for Lihir Supply Chain | PNG |
| 2021 | Lead Auditor and Technical Specialist for Toll Resources | Australia |
| 2021 | Lead Auditor and Technical Specialist for Lake Fox Transportation | Queensland |
| 2020 | Lead Auditor and Technical Specialist for Orica Marine Supply Chain Amendment | Global |
| 2020 | Lead Auditor and Technical Specialist for Orica West Africa Supply Chain | West Africa |
| 2018 | Lead Auditor and Technical Specialist for Alistair logistics Limited | Tanzania |
| 2018 | Lead Auditor and Technical Specialist for Movis Ghana Limited | Ghana |
| 2018 | Lead Auditor and Technical Specialist for Orica Global Marine Supply Chain Amendment | Global |
| 2018 | Lead Auditor and Technical Specialist for Heibi Chengxin Co Ltd Global Ocean Supply Chain Amendment | Global |
| 2017 | Lead Auditor and Technical Specialist for Heibi Chengxin Co Ltd Global Ocean Supply Chain | Global |
| 2016 | Lead Auditor and Technical Specialist for FP Du Toit Transport Pty Ltd | Namibia |

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| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|------|---|---|
| 2016 | Lead Auditor and Technical Specialist for Newcrest's Lihir Gold Mine Transportation Supply Chain | Papua New Guinea |
| 2016 | Lead Auditor and Technical Specialist for Allships Limited | Ghana |
| 2016 | Lead Auditor and Technical Specialist for CSTT-AO Senegal | Senegal |
| 2016 | Lead Auditor and Technical Specialist for Bollore Senegal | Senegal |
| 2016 | Lead Auditor and Technical Specialist for Bollore Ghana | Ghana |
| 2015 | Lead Auditor and Technical Specialist for Trident Shipping | Ivory Coast |
| 2015 | Lead Auditor and Technical Specialist for Movis Ghana Limited | Ghana |
| 2015 | Lead Auditor and Technical Specialist for Bollore Ivory Coast | Ivory Coast |
| 2014 | Lead Auditor and Technical Specialist for Stellar Logistics | Ghana |
| 2014 | Lead Auditor and Technical Specialist for Satellite Trans | Ghana |
| 2014 | Lead Auditor and Technical Specialist for Orica Australia's West Africa Supply Chain Amendment | West Africa |
| 2014 | Lead Auditor and Technical Specialist for Toll (PNG) Ltds Supply Chain | Papua New Guinea |
| 2014 | Lead Auditor and Technical Specialist for AGR Ocean Supply Chain | Global |
| 2014 | Lead Auditor and Technical Specialist for AGR Argentina Supply Chain | Argentina |
| 2014 | Lead Auditor and Technical Specialist for United Mining Services Certification Audit | Republic of Guinea |
| 2014 | Lead Auditor and Technical Specialist for AGR Asia Supply Chain | Thailand |
| 2014 | Lead Auditor and Technical Specialist for Orica Asia Supply Chain | Thailand |
| 2014 | Lead Auditor and Technical Specialist for Pioneer Ocean Freight Supply Chain, Thailand | Thailand |
| 2014 | Lead Auditor and Technical Specialist for AGR Brazil Supply Chain | Brazil |
| 2013 | Lead Auditor and Technical Specialist for Stellar Logistics | Ghana |
| 2013 | Lead Auditor and Technical Specialist for Hidden Valley Transport | Papua New Guinea |
| 2013 | Lead Auditor and Technical Specialist for Kinross Gold's Russian Supply Chain | Russia |
| 2013 | Lead Auditor and Technical Specialist for Toll's Australian Supply Chain | Australia |
| 2013 | Lead Auditor and Technical Specialist for Orica's Australian Supply Chain | Australia |
| 2013 | Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Namibia | Namibia, West Africa |
| 2013 | Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Ghana, Burkina Faso and Mali | Ghana, Burkina Faso and Mali, West Africa |
| 2013 | Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea | Guinea, West Africa |

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| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|------|---|---|
| 2013 | Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali | Senegal and Mali, West Africa |
| 2013 | Technical Specialist for AGR East Africa Supply Chain – Tanzania | Tanzania |
| 2013 | Lead Auditor and Technical Specialist for Wesbank Transport Recertification Audit | Namibia |
| 2013 | Lead Auditor and Technical Specialist for TTM Recertification Audit | Republic of Guinea |
| 2013 | Lead Auditor and Technical Specialist for Hidden Valley Transport Certification Audit | Papua New Guinea |
| 2012 | Lead Auditor and Technical Specialist for Orica’s New Zealand Supply Chain (Amendment) | New Zealand |
| 2012 | Lead Auditor and Technical Specialist for Orica’s Papua New Guinea Supply Chain Audit Amendment | Papua New Guinea |
| 2012 | Lead Auditor and Technical Specialist for Newcrest’s Lihir Gold Mine Transportation Supply Chain | Papua New Guinea |
| 2012 | Lead Auditor and Technical Specialist for Pioneer Ocean Freight’s Transport Recertification Audit | Thailand |
| 2011 | Lead Auditor and Technical Specialist for PT Transcontinent’s Indonesian Supply Chain | Indonesia |
| 2011 | Lead Auditor and Technical Specialist for Toll Mining Services Papua New Guinea Supply Chain | Papua New Guinea |
| 2011 | Lead Auditor and Technical Specialist for PT Nusa Halmahera Minerals Gosowong Supply Chain | Indonesia |
| 2011 | Lead Auditor and Technical Specialist for Orica’s West Africa Supply Chain Audit | Côte d’Ivoire, Guinea, Senegal, Mauritania, Ghana |
| 2011 | Lead Auditor and Technical Specialist for Orica’s Papua New Guinea Supply Chain Audit | Papua New Guinea |
| 2011 | Lead Auditor and Technical Specialist for Orica’s East Africa Supply Chain Audit | Tanzania and Kenya |
| 2011 | Lead Auditor and Technical Specialist for Orica’s Asia Supply Chain Audit | Thailand |
| 2011 | Lead Auditor and Technical Specialist for Orica’s Latin America Supply Chain Audit | Peru, Argentina and Brazil, South America |
| 2011 | Lead Auditor and Technical Specialist for Pioneer Ocean Freight’s Transport Certification Audit | Bangkok, Thailand |
| 2011 | Lead Auditor and Technical Specialist for AGR Ocean Freight Supply Chain | Global |
| 2011 | Lead Auditor and Technical Specialist for Barbex Technical Services | Ghana, West Africa |
| 2010 | Lead Auditor and Technical Specialist for Orica’s New Zealand Supply Chain | New Zealand |
| 2010 | Lead Auditor and Technical Specialist for Orica’s Australian Supply Chain | Australia |


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| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|--|---|---|
| 2010 | Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Namibia | Namibia, West Africa |
| 2010 | Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Ghana, Burkina Faso and Mali | Ghana, Burkina Faso and Mali, West Africa |
| 2010 | Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Guinea | Guinea, West Africa |
| 2010 | Lead Auditor and Technical Specialist for AGR West Africa Supply Chain – Senegal and Mali | Senegal and Mali, West Africa |
| 2010 | Lead Auditor and Technical Specialist for Burkina Logistics Mining Services in Ghana. | Burkina Faso, West Africa |
| 2010 | Lead Auditor and Technical Specialist for Allship Logistics in Ghana. | Ghana, West Africa |
| 2009 | Lead Auditor and Technical Specialist for TTM in Guinea. | Guinea, West Africa |
| 2009 | Lead Auditor and Technical Specialist for SDV in Senegal. | Senegal, West Africa |
| 2008 | Lead Auditor for Freight Forwarders Tanzania’s transportation activities. | Tanzania, East Africa |
| 2008 | Lead Auditor for Freight Forwarders Kenya’s transportation activities. | Tanzania and Kenya, East Africa |
| 2007 | Lead Auditor for Barbex Technical Services transportation activities. | Ghana, West Africa |
| Transportation - International Cyanide Code Equivalent Non-Certification Audits | | |
| 2010 | Lead Auditor and Technical Specialist for Orica Australia Limited’s transportation activities. | Queensland, Australia |
| 2009 | Lead Auditor and Technical Specialist for Orica Australia Limited’s transportation activities. | Queensland, Australia |
| 2009 | Lead Auditor and Technical Specialist for Orica Australia Limited’s transportation activities. | Northern Territory, Australia |
| 2009 | Lead Auditor and Technical Specialist for Orica Australia Limited’s transportation activities. | New South Wales, Australia |
| 2009 | Lead Auditor and Technical Specialist for CSBP Wesfarmers’ transportation activities. | Namibia, Southern Africa |
| 2008 | Lead Auditor for Orica Australia Limited’s transportation activities. | Peru |
| 2008 | Lead Auditor for Orica Australia Limited’s transportation activities. | Argentina |
| 2008 | Lead Auditor for Orica Australia Limited’s transportation activities. | Thailand |
| 2008 | Lead Auditor for Orica Australia Limited’s transportation activities. | New Zealand |
| 2007 | Lead Auditor for Orica Australia Limited’s transportation activities. | Peru |
| 2007 | Lead Auditor for Orica Australia Limited’s transportation activities. | Ghana, West Africa |
| 2006 | Lead Auditor for Orica Australia Limited’s transportation activities. | Queensland, Australia |
| 2006 | Lead Auditor for Orica Australia Limited’s transportation activities. | Townsville, Australia |
| 2006 | Lead Auditor for Orica Australia Limited’s transportation activities. | Northern Territory, Australia |

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| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|--|---|-------------------------------|
| 2006 | Lead Auditor for Orica Australia Limited's transportation activities. | New South Wales, Australia |
| 2006 | Lead Auditor for Orica Australia Limited's transportation activities. | Tasmania, Australia |
| 2006 | Lead Auditor for Orica Australia Limited's transportation activities. | Western Australia, Australia |
| Production - International Cyanide Code Certification Audits | | |
| 2022 | Lead Auditor and Technical Specialist for Toll Warehouse Facility. | Laverton, Victoria, Australia |
| 2020 | Lead Auditor and Technical Specialist for Australian Gold Reagents' Production Facility | Western Australia, Australia |
| 2017 | Lead Auditor and Technical Specialist for Australian Gold Reagents' Production Facility | Western Australia, Australia |
| 2016 | Lead Auditor and Technical Specialist for Allships Warehouse Facility. | Tarkwa, Ghana |
| 2014 | Lead Auditor and Technical Specialist for Orica Australia Limited's production (transfer) facility. | Tarkwa, Ghana |
| 2011 | Lead Auditor for Orica Australia Limited's production (transfer) facility. | Ventanilla, Peru |
| 2009 | Lead Auditor for Orica Australia Limited's production facility. | Yarwun, Queensland, Australia |
| 2008 | Lead Auditor for Orica Australia Limited's production (transfer) facility. | Ventanilla, Peru |
| 2010 | Lead Auditor for Certification of Orica Australia Limited's production (transfer) facility. | Tarkwa, Ghana |
| 2006 | Lead Auditor for Orica Australia Limited's production facility. | Yarwun, Queensland, Australia |
| Production - International Cyanide Code Equivalent Non-Certification Audits | | |
| 2010 | Lead Auditor for Orica Australia Limited's production (transfer) facility. | Tarkwa, Ghana |
| Mining - International Cyanide Code Certification Audits | | |
| 2023 | Lead Auditor and Technical Specialist for Porgera Gold Mine | Papua New Guinea |
| 2023 | Lead Auditor and Technical Specialist for Lihir Gold Mine | Papua New Guinea |
| 2021 | Technical Review Goldfields Ghana Limited Tarkwa Mine | Ghana |
| 2021 | Technical Review Goldfields Damang Mine | Ghana |
| 2021 | Technical Review Newmont Akyem Gold Mine | Ghana |
| 2019 | Lead Auditor Porgera Gold Mine | PNG |
| 2019 | Technical Specialist for Lihir Gold Mine | PNG |
| 2018 | Lead Auditor and Technical Specialist for Harmony Hidden Valley Gold Mine | PNG |
| 2018 | Lead Auditor for Newmonts Ahafo Gold Mine | Ghana |
| 2017 | Lead Auditor for Goldfields South Deep Gold Mine | South Africa |
| 2016 | Lead Auditor and Technical Specialist for Newcrest's Telfer Gold Mine | Western Australia, Australia |
| 2016 | Lead Auditor and Technical Specialist for Goldfields St Ives Gold Mine | Western Australia, Australia |
| 2015 | Lead Auditor and Technical Specialist for Newcrest's Gosowong Gold Mine | Halmahera, Indonesia |

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| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|--|--|------------------------------|
| 2015 | Lead Auditor and Technical Specialist for Goldfields Darlot Gold Mine | Western Australia, Australia |
| 2014 | Technical Specialist for Goldfields Gold Granny Smith Gold Mine | Western Australia, Australia |
| 2013 | Lead Auditor and Technical Specialist for New Gold's Peak Gold Mine | New South Wales, Australia |
| 2013 | Lead Auditor and Technical Specialist for Morobe Mining Limited's Hidden Valley Gold Mine | Papua New Guinea |
| 2012 | Lead Auditor and Technical Specialist for Newcrest's Telfer Gold Mine | Western Australia, Australia |
| 2011 | Lead Auditor and Technical Specialist for Recertification of Minera Yanacocha S.R.L | Peru |
| 2011 | Lead Auditor and Technical Specialist for Newcrest's Gosowong Gold Mine | Halmahera, Indonesia |
| 2010 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Granny Smith Gold Mine. | Western Australia, Australia |
| 2009 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Plutonic Gold Mine. | Western Australia, Australia |
| 2008 | Lead Auditor and Technical Specialist for Newmont's Waihi Gold Mine. | New Zealand |
| 2008 | Lead Auditor and Technical Specialist for Newmont's Tanami Gold Mine. | Western Australia, Australia |
| 2008 | Lead Auditor and Technical Specialist for Newmont's Jundee Gold Mine in Western Australia, Australia. | Western Australia, Australia |
| 2008 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Darlot Gold Mine. | Western Australia, Australia |
| 2008 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Kanowna Belle Gold Mine. | Western Australia, Australia |
| 2008 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Lawlers Gold Mine. | Western Australia, Australia |
| 2008 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Porgera Gold Mine. | Papua New Guinea |
| 2008 | Lead Auditor and Technical Specialist for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidji facilities. | Western Australia, Australia |
| 2008 | Pre-Operational Lead Auditor and Technical Specialist for Dundee Precious Mineral's processing facility. | Chelopech, Bulgaria |
| Mining - International Cyanide Code Pre-Certification Audits (gap analysis) | | |
| 2022 | Lead Auditor and Technical Specialist for Lihir Gold Mine | Papua New Guinea |
| 2018 | Lead Auditor and Technical Specialist for Porgera Gold Mine | Papua New Guinea |
| 2018 | Lead Auditor and Technical Specialist for SEMOS Gold Mine | Mali |
| 2017 | Lead Auditor and Technical Specialist for Hidden Valley Gold Mine | Papua New Guinea |
| 2017 | Lead Auditor and Technical Specialist for Morobe Mining Limited's Hidden Valley Gold Mine | Papua New Guinea |

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| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|-------------------------------|--|------------------------------|
| 2015 | Lead Auditor and Technical Specialist Goldfields St Ives Gold Mine | Australia |
| 2013 | Lead Auditor and Technical Specialist for New Gold's Peak Gold Mine | Australia |
| 2013 | Lead Auditor and Technical Specialist for Carpentaria Gold's Ravenswood Gold Mine. | Australia |
| 2012 | Lead Auditor and Technical Specialist for Morobe Mining Limited's Hidden Valley Gold Mine | Papua New Guinea |
| 2011 | Lead Auditor and Technical Specialist for Akara Mining's Chatree Gold Mine | Thailand |
| 2011 | Lead Auditor and Technical Specialist for Newcrest's Lihir Gold Mine | Western Australia |
| 2011 | Lead Auditor and Technical Specialist for Newcrest's Telfer Gold Mine | Western Australia |
| 2011 | Lead Auditor and Technical Specialist for Morobe Mining Limited's Hidden Valley Gold Mine | Papua New Guinea |
| 2011 | Lead Auditor and Technical Specialist for Newgold's Peak Gold Mine | New South Wales |
| 2010 | Lead Auditor and Technical Specialist for Newcrest's Gosowong Gold Mine | Halmahera, Indonesia |
| 2010 | Lead Auditor and Technical Specialist for Newmont's Boddington Gold Mine | Western Australia, Australia |
| 2010 | Lead Auditor and Technical Specialist for Newcrest's Cracow Gold Mine. | Queensland, Australia |
| 2010 | Technical Specialist for Newcrest's Telfer Gold Mine. | Western Australia, Australia |
| 2007 | Lead Auditor and Technical Specialist for Newmont's Waihi Gold Mine. | New Zealand |
| 2007 | Lead Auditor and Technical Specialist for Newmont's Tanami Gold Mine. | Western Australia, Australia |
| 2007 | Lead Auditor and Technical Specialist for Newmont's Jundee Gold Mine. | Western Australia, Australia |
| 2007 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Darlot Gold Mine. | Western Australia, Australia |
| 2007 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Plutonic Gold Mine. | Western Australia, Australia |
| 2007 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Kanowna Belle Gold Mine. | Western Australia, Australia |
| 2007 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Lawlers Gold Mine. | Western Australia, Australia |
| 2007 | Lead Auditor and Technical Specialist for Barrick Gold of Australia's Porter Gold Mine. | Papua New Guinea |
| 2007 | Lead Auditor and Technical Specialist for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidji facilities. | Western Australia, Australia |
| 2007 | Pre-Operational Lead Auditor and Technical Specialist for Dundee Precious Mineral's processing facility. | Chelopech, Bulgaria |
| Due Diligence Auditing | | |
| 2013 | Equator Principles Assessment of proposed Nickel Smelter | Indonesia |
| 2013 | Lead Environmental Auditor for gold mine Due Diligence Audit. | Ghana |

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|---|---|------------------------------|
| 2009 | Lead Environmental Auditor for gold mine Due Diligence Audit. | South Australia, Australia |
| 2009 | Lead Environmental Auditor for gold mine Due Diligence Audit. | Western Australia, Australia |
| 2006 | Lead Environmental Auditor for copper mine Due Diligence Audit and review of Bankable Feasibility Study for Macquarie Bank. | Queensland Australia |
| 2006 | Lead Environmental Auditor for mineral sands operation Due Diligence Audit. | Western Australia, Australia |
| 2005 | Lead Environmental Auditor for manganese mine Due Diligence Audit for Commonwealth Bank. | Western Australia, Australia |
| 2005 | Lead Environmental Auditor for fertiliser factory (5) Due Diligence/Compliance Audit in Western Australia, Australia. | Western Australia, Australia |
| 2004 | Lead Environmental Auditor for gold mine Due Diligence Audit against Canadian Securities Act – National Instrument 43-101. | Western Australia, Australia |
| Operational Experience (In-house Auditing) | | |
| 2000-2004 | Gold Mines Operational Experience (In-house Auditing). Environmental Superintendent for Barrick Gold Tanzania. Conducted internal environmental auditing including compliance and system audits. | Tanzania, East Africa |
| 1998-2000 | Nickel Mine and Refining Facility Operational Experience (In-house Auditing). Environmental Superintendent for Anaconda Nickel in Western Australia. Conducted internal environmental auditing including compliance and system audits. | Western Australia, Australia |
| 1996-1998 | Gold Mine Operational Experience (In-house Auditing). On-site environmental auditing including compliance and system audits for operational gold mine. Environmental Coordinator for Gold Mines of Australia Reedy Gold Mine. Conducted internal environmental auditing including compliance and system audits. | Queensland, Australia |
| 1994-1996 | Queensland Department of Environment. Environmental auditing incorporating emergency response and health and safety issues associated with manufacturing, maintenance, waste, chemical processing, construction, transportation and minor extractive industries. | Queensland, Australia |

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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 |
|----------|------|---|--|
| Ed Clerk | 19 | Principal, Principal EHS Consultant, Manager Mining EHS, Director Mining | Since August 2004, I have provided over 20% of my environmental consulting time to the mining industry, transport industry and chemical manufacturing industry. |
| | 6 | Environmental Superintendent – Tanzania, Environmental Coordinator, Western Australia | Between 1996 to 1998 and 2000 to 2004, Mr Clerk has provided in-house environmental management and auditing services to gold mining companies in both Western Australia (Gold Mines of Australia) and Tanzania (Barrick Gold). |
| | 2 | Environmental Inspector | Between 1995 and 1996, approximately >20% of my time was involve in regulator activities for chemical facilities. |
| | 2 | Environmental Technician | Between 1993 and 1994, approximately 20% of consulting time was allocated to chemical facilities. |

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 and Technical Specialist* | Edward Clerk | | 4-9-23 |
| Auditor 1 | | | |
| Auditor 2 | | | |

Edward Clerk.

Use additional pages if necessary

*The lead auditor's signature must be certified by notarisation or equivalent.

Notarisation

Subscribed and ^{HTC}sworn (or affirmed) before me this 04TH day, SEPTEMBER month, 2023 year.

By HARRY THOMAS COLLINS (name of signer) H. T. Collins (signature).
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HARRY T COLLINS 6183
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JUSTICE OF THE PEACE W.A
93312257

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Lot 100

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