AUDITOR CREDENTIALS FORM

FACILITY AUDITED

Name of Facility:
Newmont Tanami Operations (NTO) (The Granites Gold Mine)
PO Box 8020, Alice Springs, Northern Territory 0871, Australia.

Date(s) of Audit:
12-16 June 2026

LEAD AUDITOR

Name of Lead Auditor:	Nyamdorj Barnuud
Auditor Accreditation/Certification number:	C-370434 (Exemplar Global)

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization:	Exemplar Global
Telephone Number:	Ph: +61 2 4728 4600
Address:	PO Box 7198 Penrith South NSW 2747 Australia
Website Address:	https://exemplarglobal.org/

AUDITS CONDUCTED BY NYAMDORJ BARNUUD AS LEAD AUDITOR

Year	Type of Facility / Type of Audit	Country and State / Province
2026	Gold mine, ICMC recertification audits (x2)	Western Australia, Australia
2026	Gap Analysis Review for a Proposed Gold Mine Facility Design Against International Cyanide Management Code Compliance.	Western Australia, Australia
2025	Dangerous Goods Safety (Storage and Handling of Non-Explosives) Gold Mine Site.	Western Australia, Australia
2025	New Cyanide Facilities' Gap Analysis Audit against International Cyanide Management Code requirements.	New South Wales, Australia
2025	Environmental compliance audit for gold refining facility.	Western Australia, Australia
2025	Environmental compliance audit for industrial lubricants storage warehouse and distribution facility.	Western Australia, Australia
2025	Industrial valve manufacturing and Servicing Facility. Environmental compliance audit	Western Australia, Australia
2026, 2025	Irrigated Cattle Station, Environmental compliance audit	Western Australia, Australia
2025	Gold mine, ICMC Certification audit	Western Australia, Australia
2024	Irrigated Cattle Station, Environmental compliance audit	Western Australia, Australia
2024	Various light industry facilities, Management system audits	Western Australia, Australia
2025, 2024	Power generating facility, Environmental compliance audit	Western Australia, Australia
2023	Timber processing plant, HSE Compliance audit	Western Australia, Australia

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2026, 2023	Data Centre/s, HSE Compliance audit	Western Australia, Australia
2023	Industrial equipment maintenance workshop, HSE Compliance audit	Western Australia, Australia
2023	Power generating facility, Environmental compliance audit	Western Australia, Australia
2023	Cement and lime industry, Environmental Management system audit	South Australia, Australia
2023	Cement and lime industry, Environmental Management system audit	Western Australia, Australia
2022	Limestone quarry, Environmental approvals compliance audit	Western Australia, Australia
2022	Cement and lime industry, Environmental approvals compliance audit	Western Australia, Australia
2018	Wind power plant, Environmental management system	Sainshand, Mongolia

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Cyanide-related operations experience)

Auditor	Years	Relevant Position Title or Role	Types of Operations
John Miragliotta (lead Auditor and Technical Specialist)	8	Environmental Scientist/Regional Manager – WA Department of Environmental protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana	Various gold mining operations, minerals processing, oil and gas in Western Australia
	16	Principal Environmental Advisor – Sustainability: Consultant on environmental impact assessments; approvals, environmental management and management systems; compliance audits; contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation; forestry; civil works projects; waste facilities and water treatment plants.
	9	Principal – Ramboll Australia: Consultant on environmental impact assessments; approvals, environmental management and management systems; compliance audits; contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities and power generation

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Confidential

RAMBOLL

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.

SIGNATURES

Lead Auditor:	Nyamdorj Barnuud (Name)	(Signature)	07/09/2026 (Date)
Technical Expert Auditor:	John Miragliotta (Name)	(Signature)	07/09/2026 (Date)

NOTARIZATION

Subscribed and ~~sworn (or~~ affirmed) before me this 07 September 2026
(day) (Month) (Year)

By NYAMDORJ BARNUUD
(Name of Signer)

SIGNED BY NYAMDORJ BARNUUD

I, Sanjiv Sethi, Senior Solicitor and Notary Public, do hereby certify and attest that this document was this day signed in my presence by the above named, who is/~~are~~ not related to me, after he/~~she/they~~ confirmed that he/~~she/they~~, is/~~are~~ fluent in the language (both reading and writing) in which the document is written and he had/~~she had/they have~~ read and understood this document and that he was/~~she was/they were~~ of full age, had full capacity and was/~~were~~ freely and voluntarily signing this document and also having provided me with proof of identity. In so certifying, I do not endorse, verify, or make any statement as to the accuracy, truth, legality, veracity or otherwise of the contents of this document or the purposes for which this document may be used. Neither do I accept liability for any loss, damage or injury arising out of the use of, or reliance on this document or its contents. I provide no undertaking that I have read the contents of this document or have provided any legal advice on the same. Given under my hand and official seal, this day of _____ at _____.

3/3 Doc ID / Version

07 SEP 2026

North Perth, WA 6006
Australia

Notary Public Signature

Sanjiv Sethi
Senior Solicitor and Notary Public,
Western Australia, Australia.
My appointment as a Notary Public is not limited by time.

SANJIV SETHI
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