

Auditor Credentials Form

Facility Audited: Orica Australia Pty Ltd New Zealand Supply Chain

Date: 29 August 2022

Lead Auditor Credentials

Lead Auditor: Ken Price Auditor Certification Number: C265118 issued 20 February 2017

Certifying Organization: Name: SAI Global Telephone Number: 1300 360 314

Address Level 1, 142 Hasler Road Osborne Park, WA 6017 Web Site Address:

www.saiglobal.com

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2022	Orica Australia Pty Ltd. New Zealand Supply Chain	New Zealand
2021	Qube transport. ICMI Certification Audit	Australia, WA
2021	Orica Australia Pty Ltd. Australian Supply Chain	Australia
2020	Kalari South Australia pre-certification transport audit	Australia, South Australia
2019	Orica Australia Pty Ltd Papua New Guinea Supply Chain	Papua New Guinea
2018	Cyanide transport operation. ICMI Certification Audit	Australia, WA
2018	pre-recertification transport audit	Indonesia, Sulawesi
2017	safety and security procedures for a new explosives precursor storage facility	Australia, WA
2017	safety and security procedures to obtain an underground storage of Ammonium Nitrate Emulsion	Australia, WA
2014	Compliance review for dangerous goods storage	Australia, WA
2016	Safety audit for transport and storage of Ammonium Nitrate Emulsion	Australia, WA

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
K Price	25	Director Dangerous Goods Division, WA Govt Director, Riskom International Pty Ltd	regulatory, risk assessment cyanide manufacture and storage Consultant/Auditor

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 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, assessments or reviews 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* K Price [Signature] 29/8/2022
 Auditor 1 [Signature]

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

Riskom International Pty Ltd
 97 Tweeddale Rd, Applecross
 Western Australia 6153

Tel: +61 (0) 8 9364 7489
 Mob: +61 (0) 407 261 246
 Email: ken@riskom.com.au

[https://riskom-my.sharepoint.com/personal/ken_riskom_com_au/Documents/Documents/Cyanide/Orica TPT New Zealand 2022/Package for ICMI/Orica Auditor Credentials Form Orica NZ RP 220829.docx](https://riskom-my.sharepoint.com/personal/ken_riskom_com_au/Documents/Documents/Cyanide/Orica%20TPT%20New%20Zealand%202022/Package%20for%20ICMI/Orica%20Auditor%20Credentials%20Form%20Orica%20NZ%20RP%20220829.docx)

[Signature]

Justice of the Peace

Western Australian Reg. No: 30147

Justice of the Peace Office
 Westfield Booragoon

125 Riseley Street
 Booragoon WA 6154
 (08) 9449 6301

29 AUG 2022