



International Cyanide Management Institute Auditor Credentials Form

FACILITY AUDITED: PT J Resources Bakan Gold Mine

DATE(S) OF AUDIT: 18 and 19 May 2023

LEAD AUDITOR

Name of Lead Auditor: Rudi Seebach

Auditor Accreditation/ Certified Lead Auditor in the Environmental Scheme

Certification Number: 113521

Organization Accrediting Lead Auditor

Accrediting Organisation: Exemplar Global

Telephone Number: +61 2 4728 4600

Address: PO Box 7198, Penrith South NSW 2750, Australia

Website Address: <https://exemplarglobal.org>

AUDITS CONDUCTED AS LEAD AUDITOR

Year	Type of Facility, Type of Audit	Country & State/Province
2020	Koppers Performance Chemicals, Bunbury Plant, Environment, Health and Safety Compliance Audit	Australia, Western Australia
2020	Koppers Performance Chemicals, Wiri Plant, Environment, Health and Safety Compliance Audit	New Zealand, Auckland
2023	Australian Gold Reagents Cyanide Production Facility/ International Cyanide Code Recertification Audit	Australia, Western Australia
2023	PT J Resources Bakan Gold Mine/ International Cyanide Code Recertification Audit	Indonesia, North Sulawesi
2023	Orica Yarwun Cyanide Production Facility/ International Cyanide Code Recertification Audit	Australia, Queensland

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Year	Type of Facility, Type of Audit	Country & State/Province
2023	Porgera JV Porgera Gold Mine/ International Cyanide Code Recertification Audit	Papua New Guinea, Enga Province,
2023	Australian Gold Reagents Central and South American Supply Chain / International Cyanide Code Recertification Audit	Argentina, Brazil, Chile, Dominican Republic, Peru

TECHNICAL EXPERT AUDITOR EXPERIENCE



Auditor	Years	Relevant Position Titles or Roles	Types of Operations
Frank Nijman	19	EHS Consultant	Frank has provided over 40% of his time to the gold mining industry and chemical manufacturing industry.

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

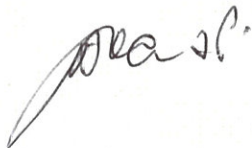
Role	Name	Signature	Date
Lead Auditor	Rudi Seebach		26/7/2023
Technical Specialist	Frank Nijman		24 July 2023

NOTARIZATION

AS TO LEAD AUDITOR ONLY.



Subscribed and sworn (or affirmed) before me this 26 th day of July (month) 2023. (year)



Peter John Dama
Justice of the Peace
WA Reg No 4513

Signature and title of the person before whom the declaration is made