


# 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 Transportation Verification Protocol and using standard and accepted practices for health, safety and environmental audits.

Satellite Trans – Tema Ghana  
Name of Facility.

  
Signature of Lead Auditor

7<sup>th</sup> July 2023.  
Date



7.7.2023

EX-OFFICIO COMMISSIONER OF OATHS (RSA)  
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Satellite Trans – Tema Ghana  
Name of facility

  
Signature of Lead Auditor

7<sup>th</sup> July 2023  
Date