#### Auditor Credentials Form.

Facility Audited: Transco SA in Conakry. Guinea.

Date: 8th to 10th April 2024.

#### Lead Auditor Credentials.

Lead Auditor: T.B. Müller

Auditor Certification Number:

CAIA 1183

Certifying Organization: Name CAIA RSA & ICMI

Telephone Number: 0027 82 695 3782

Address: 17 Rosendal Estate, 8 Stuttaford Street, SE 2, Vanderbijlpark. Gauteng. South Africa.

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

Year	Type of facility, Type of Audit Lead.	Country & State / Province	
1998 to date.	CEFIC / SQAS-AFRICA Road Transport. Audits.	South Africa, Namibia, Botswana Zimbabwe	
1998 to date.	CEFIC / SQAS-AFRICA Warehouse audits	South Africa	
1998 to date.	CEFIC / SQAS –AFRICA Wash bay / Cleaning Stations audits.	South Africa	
November 2014 and follow-up audit February 2015.	Transportation of Cyanide.	Tanker Services, Vanderbijlpark South Africa.	
February 2017	Pre-certification - Transport of Cyanide	Coleman Transport, Walvis Bay. Namibia.	
13 – 14 June 2018	Re-certification - Transportation of Cyanide	Tanker Services. Vanderbijlpark. South Africa.	
June 2018	Pre-certification - Transport of Cyanide	Motorworld Logistics. Durbanville Cape Town.	
March 2019	ICMI Transport Audit Protocol. Re-certification audit.	Coleman Transport, Walvis Bay. Namibia.	
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Tema. Ghana	
July 2019	ICMI Warehouse Pre-certification audit	Bolloré Transport & Logistics. Tema. Ghana	
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics.  Ouagadougou. Burkina Faso	
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Africa Logistics. Dakar. Senegal	
September 2019	ICMI Transport Audit Protocol. Re-certification audit.	Transport Terrassement Minier Conakry. Republic of Guinea.	
November 2019	ICMI Transport Audit Protocol.  Re-certification audit.	Allship Logistics Ltd. Ghana	
November 2019	ICMI Warehouse Re-certification audit	Allship Logistics Ltd. Ghana	
March 2020	Covid 19 lockdown as from 26 <sup>th</sup> March 2020.till mid 2022	South Africa.	
October 2021 and follow-up audit	Re-certification - Transportation of	Imperial Logistics Vanderbijlpark	
8 November 2021	Cyanide in South Africa.		
10 to 12 November 2021	ICMI re-certification transport of cyanide audit Protocol.	Africa Maritime Agency (AMA).  Conakry in Guinea	
27 <sup>th</sup> Feb to 1 <sup>st</sup> March 2023	ICMI re-certification transport of cyanide audit Protocol.	Allship Logistics Ltd. Ghana	
1st to 3rd March 2023	ICMI Warehouse Re-certification audit	Allship Logistics Ltd. Ghana	

2024-06-03

EX-OFFICIO COMMISSIONER OF OATHS (RSA) MAGDALENA MÜLLER TAX TECHNICIAN GENIUS BOOKKEEPING CONSULTANTS SAIT MEMBERSHIP NO: 19012267 T: 016 933 2224. 203 PASTEUR BOULEVARD, VANDERBIJLPARK. 1900.

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10 <sup>th</sup> to 12 <sup>th</sup> April 2023	ICMI re-certification transport of cyanide audit Protocol.	Satellite Trans – Tema in Ghana
22 <sup>nd</sup> to 24 <sup>th</sup> July 2023	ICMI Warehouse Certification audit.	Movis Logistic Ltd Tema in Ghana
8th to 10th April 2024.	ICMI re-certification transport of cyanide audit Protocol.	Transco SA - Conakry Guinea

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

#### Statement of no Conflict.

I the undersigned **THOMAS BENJAMIN MÜLLER** with RSA Identification number **470507 5010 08 2** do hereby certify that I have not audited any component of this facility for which I was responsible for the 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 2 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 I am familiar with standard audit procedures as well as with the protocol developed by the International Cyanide Management Institute for implementation of the Code.

Signed at Vanderbijlpark, Gauteng, South Africa on this day the ..... 3rd ..... of ... June 2024 .....

Signature

Auditor 1:

\* The Lead Auditor's signature must be certified by notarization or equivalent.

EX-OFFICIO COMMISSIONER OF OATHS (RSA)

MAGDALENA MÜLLER TAX TECHNICIAN

GENIUS BOOKKEEPING CONSULTANTS

SAIT MEMBERSHIP NO: 19012267 T: 016 933 2224. 203 PASTEUR BOULEVARD,

VANDERBIJLPARK, 1900.

## **Auditor Credentials Form**

Facility Audited: Transco SA, Conakry, Guinea

Date: 8th - 10th April 2024

Name: BENJAMIN AMOO-MENSAH

Address: BAM Consultancy Services,

G45, Community #8,

Tema, Ghana.

Phone: +233-303-304081

Cell: + 233-244-330392

Email: csbpghana@ghana.com

Qualifications: BSc(Chem), Dip Ed, MPhil (Chem.), Certificate in Occupational Health & Safety.

(International Cyanide Code Technical Specialist Auditor, Hazmat Trainer, HSSE Practitioner, ISO 45001 Lead Auditor)

IRCA Certification Number: 6098671

Certification Body:

IRCA, Third Floor, 90 Chancery Lane, Holbon, London, WC2A 1C

4-06-03

EX-OFFICIO COMMISSIONER OF OATHS (RSA)
MAGDALENA MÜLLER TAX TECHNICIAN
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# List of Audits, Gap Audits and cyanide facilities inspections conducted in the past years (2010 - 2024)

YEAR	Type of Facility/Audit	Countr		
2024	Technical Specialist Auditor: International Cyanide Code Transportation Certification Audit for Transco SA, Conakry, Guinea.			
2023	Technical Specialist Auditor: International Cyanide Code Transportation Certification Audit - Greenline Logistics Ghana Ltd	Ghana		
2023	Technical Specialist Auditor: International Cyanide Code Transportation Certification Audit- Konis Logistics, Abidjan, Cote d'Ivoire	Cote d'Ivoir		
2023	Technical Specialist Auditor: International Cyanide Code Transportation Certification Audit - Movis Logistics Company Ltd	Ghana		
2022	Technical Specialist Auditor: International Cyanide Code Transportation Certification Bollore Transport & Logistics Ghana Ltd			
2022	Technical Specialist Auditor: Cyanide Code Transportation Certification - Africa Transport Limited, Conakry, Guinea			
2022	Technical Specialist Auditor: Cyanide Code Transportation Certification for TTM(Transport Terrassement Minier			
2021	Technical Specialist Auditor: Bollore Transport and Logistic Cote d'Ivoire- International Cyanide  Code Recertification Audit			
2021	Technical Specialist Auditor: Stellar Logistics Ghana Limited- International Cyanide Code Recertification Audit			
2018	Technical Specialist Auditor:- Cyanide Code Transportation Gap Audit for Wesbank Transport, Walvis Bay PO Box 2916, Walvis Bay, Namibia	Namib		
2018	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Coleman Transport, Walvis Bay, Namibia	Namib		

EX-OFFICIO COMMISSIONER OF OATHS (RSA) 2

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2018	Technical Specialist Auditor: - Cyanide Code Transportation Gap Audit for Vehrad Transport, and Haulage Ltd, Tema	Ghana
2018	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit- Satellite Trans Ltd, Tema, Ghana	Ghana
2018	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Movis Ghana Ltd	Ghana
2017	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit Bollore Africa Logistics, Abidjan	Cote D'Ivoir
2017	Cyanide Facilities inspections for Endeavour Ity Mine, Cote D'Ivoire	Cote D'Ivoir
2017	Technical Specialist Auditor - Cyanide Code Transportation Gap Audit for Bollore Africa Logistics , Senegal	Senega
2017	Cyanide Facilities inspections for Endeavour Agbaou Mine, Cote D'Ivoire	Cote D'Ivoir
2017	Cyanide Facilities inspections for Endeavour Tabakoto Mine, Cote D'Ivoire	Mali
2017	Cyanide Facilities inspections for Endeavour Karma Mine, Burkina Faso	Burkin
2016	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit Bollore Africa Logistics, Abidjan	Cote D'Ivoir
2016	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Satellite Trans Ghana Ltd	Ghana
2016	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Transport Terrassement Minier(TTM) Conakry Guinea	Guinea
2015	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Satellite Trans Ghana Ltd	
2014	Technical Specialist Auditor: Cyanide Code Transportation and Warehouse Gap Audit for Vehrad Transport, and Haulage Ltd, Tema	Ghana

2024-06-03

2013	Technical Specialist Auditor - Gap Audit for Allship Logistics Ghana Ltd's sodium cyanide warehouse facility in Tarkwa	Ghana
2012	Technical Specialist Auditor: OHSAS 18001:2007 for DHL Ghana	Ghana
2010	Technical Specialist Auditor: OHSAS 18001:2007 for Nestle Ghana Limited	Ghana

# **Cyanide Related Operations Experience**

YEARS	COMPANY	POSITION	TYPE OF OPERATIONS & ROLE
2004 -2024	Australian Gold Reagents Pty Ltd, Kwinana Beach Road, Perth, Australia (Cyanide Manufacturer)	Africa Consultant	Training Mining clients of AGR, Transporters, conducting transportation Gap Audits and mine site cyanide facility inspections in Africa.
2000-2004	Ticor Chemicals Ghana Ltd(subsidiary of Ticor Chemicals, Gladstone, Australia (Cyanide manufacturer)	Operations Manager, West Africa	Training Mining clients of Ticor Chemicals, Transporters, conducting transportation Gap Audits and mine site cyanide facility inspections in West Africa.
April 1999- December 1999	Allship Logistics Ltd, Tema, Ghana	HSE Manager	Training drivers on cyanide transportation, conducting truck inspections to ensure safe transportation of cyanide to mine site. Addressing all HSE concerns of the company.

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1996-1999	Teberebie Goldfields Ghana Ltd, Tarkwa, Ghana(Currently AGA Iduapriem mine)	Senior Operations Chemist & Laboratory Superintendent	<ul> <li>In charge of the mine's Analytical laboratory.</li> <li>In charge of research into ore grade recovery and ensuring efficient metallurgical processing of the plant (cyanidation process).</li> <li>Supervising Laboratory Technicians in carrying out analysis on gold ores.</li> <li>Quality Control checks of Laboratory analysis carried on gold samples.</li> </ul>
			goid samples.

### Statement of no conflict

I the undersigned BENJAMIN AMOO-MENSAH hereby certify that I have not audited any component of this facility for I was responsible for the design or development nor within the past year been an employee of the facility, its parent company, or associated affiliate excluding audits.

I have not derived more than 30% of my income within the past 5 years from the facility, its parent company, or associated affiliates.

I have not participated in more than 2 consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, Safety, and/ or environmental in the past 7 years and am familiar with standard audit procedures as well as with the protocol developed by International Cyanide Management Institute for the implementation of the code

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