

### Auditor Credentials Form

**Facility Audited:** Kalgoorlie Consolidated Gold Mines, Black Street, Kalgoorlie, Western Australia

**Date:** 1-3 August 2013 2018

Lead Auditor Credentials	
<b>Lead Auditor:</b> John Miragliotta	<b>Auditor Certification Number:</b> 15209
<b>Certifying Organization:</b> Exemplar Global	<b>Telephone Number:</b> +61 2 4728 4600
	<b>Address:</b> Building BR, Locked Bag 1797 Penrith BC NSW 2751 Australia
	<b>Web Site Address:</b> www.exemplarglobal.org

Year	Type of Facility, Type of Audit Led	Country & State/Province
2018	Gold Mine, Recertification Audit	Western Australia, Australia
2018	Gas pipeline construction, environmental compliance, IFC Performance Standards audit.	Turkey
2018	LNG Production Plant, Environmental Compliance Audit	Central Sulawesi, Indonesia
2018	Iron Ore Mining – EMS audit: ISO14001:2015	Western Australia, Australia
2018	Onshore and Offshore Oil and Gas Construction Project, Environmental Compliance Audit	Baku, Azerbaijan
2018	Gold Mine, Recertification Audit	NSW, Australia
2017	Gold Mine ; Recertification Gap Analysis	Western Australia, Australia
2017	Iron Ore Mine; Compliance Audit	Western Australia, Australia
2017	Gold Mine Operations; Certification Audit	Western Australia, Australia
2017	Gold Mine Operations; Recertification Gap Analysis	North Maluku, Indonesia
2017	Iron Ore Mining – EMS audit: ISO14001: 2015	Western Australia, Australia.
2017	Gold Mine Certification Audit	Western Australia, Australia.
2017	LNG Production Plant, Environmental Compliance Audit	Northern Territory, Australia
2017	Gas pipeline construction, environmental compliance audit.	Turkey
2017	Onshore and Offshore Oil and Gas Construction Project, Environmental Compliance Audit	Baku, Azerbaijan
2016	Gold Mine Operations; Recertification Audit	Western Australia, Australia.
2016	Cyanide Production Facility Recertification Audit	Queensland, Australia
2016	Gold Mine Operations; Recertification Gap Analysis	North Maluku, Indonesia
2016	Onshore and Offshore Oil and Gas Construction Project, Environmental Compliance Audit	Baku, Azerbaijan
2016	LNG Production Plant, Environmental Compliance Audit	Central Sulawesi, Indonesia
2016	Gold Mine Operations; Recertification Gap	Western Australia, Australia.

Kalgoorlie Consolidated Gold Mines

15 October 2018

Signature of Lead Auditor  
Page 1 of 4

Year	Type of Facility, Type of Audit Led	Country & State/Province
	Analysis	
2016	Gold Mine Operations; Recertification Gap Analysis	New Ireland Province, Papua New Guinea
2015	LNG Production Plant, Environmental Compliance Audit	Northern territory, Australia
2015	Gold Mine Operations; Recertification Gap Analysis	Western Australia
2015	LNG Production Plant, Environmental Compliance Audit	Central Sulawesi, Indonesia
2014	Cyanide production facility; ICMI Production verification protocol.	Gujarat, India
2014	Gold Mine Operations: Re certification audit against ICMI Gold Operations Verification Protocol	Western Australia
2014	Gold Mine Operations; Recertification Gap Analysis	Western Australia
2013	Gold Mine Operations; Recertification Gap Analysis	Western Australia
2013	Cyanide production facility; ICMC Production verification protocol	Queensland, Australia.
2013	Gold Mine Operations; Recertification Gap Analysis	Western Australia
2012	Cyanide Transport, Gap Analysis against ICMC Transport Verification protocol.	Bangkok, Thailand
2012	Gold Mine Operations; Environmental Management Systems Surveillance Audit to ISO14001:2004	Indonesia, Sumbawa
2012	Gold Mine Operations, ICMC Operational Certification Audit	Laos Peoples Democratic Republic
2012	Gold Mine Operations; Environmental Management Systems Surveillance Audit to ISO14001:2004	Western Australia
2012	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Northern Territory, Australia
2012	Gold Mine Operations, ICMC Pre-Operational Certification Audit	Laos Peoples Democratic Republic
2011	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Indonesia, Sumbawa
2011	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Western Australia
2011	International Cyanide Management Code Audit – commercial gold mining operation Re-	Thailand, Thaplor District

Kalgoorlie Consolidated Gold Mines

15 October 2018



Signature of Lead Auditor  
Page 2 of 4




Year	Type of Facility, Type of Audit Led	Country & State/Province
	certification.	
2010	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Indonesia, Sumbawa
2010	International Cyanide Management Code Audit – commercial gold mining operation certification audit	Western Australia
2010	Natural gas processing and offshore oil and gas production facility ISO14001:2004 Environmental Management Systems Audit	Western Australia and Victoria
2010	International Cyanide Management Code Audit – cyanide transportation supply chain	Western Australia
2009	Gold mine operations Environmental Management Systems ISO4001:2004 Certification audits 3 sites	Australia, New Zealand and Indonesia
2009	International Cyanide Management Code Compliant Audit – cyanide transportation	PNG
2008	International Cyanide Management Code Audit – commercial gold mining operation	Thailand, Thaplor District
2007	Internal Cyanide Management Code audit – gold mining operation for major industry producer	Western Australia
2007	LNG processing facility environmental compliance audit	Western Australia
2006-07	Aluminium Refinery – Environmental Management System ISO14001 Certification audits – 3 refineries	Western Australia
2007	Chemical manufacturing plant – Environmental Compliance Audit	Western Australia
2006	Gold Mining Operation, Internal Environmental Management System Audit	China
2006-07	Power Stations – Environmental Management Systems ISO14001 Certification audits x 2	Western Australia



**Auditor Credentials Form – Continued**

**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, 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, inspections 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.

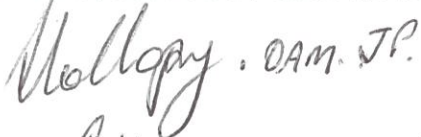
Auditor	Name	Signature	Date
Lead Auditor and Technical Specialist	John Miragliotta		15/10/2018

Signature of Declarant:  .....

Declared at: ...19 Kebroyd Way Kallaroo, Western Australia.....

This 15<sup>h</sup> day of October, 2018

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

  
 LORRAINE COLLOPY, O.A.M. J.P.  
 NO 0748.

