

Auditor Credentials Form

Facility Audited: Northern Star Resources, Kalgoorlie Consolidated Gold Mines (KCGM) Black Street ,
Kalgoorlie Western Australia 6430

Date: 23-26 November 2021

Lead Auditor Credentials

Lead Auditor: John Miragliotta

Auditor Certification Number: 15209

Telephone Number: +61 2 4728 4600

Certifying Organization: Exemplar Global

Address: Building BR, Locked Bag 1797

Penrith BC NSW 2751, Australia

Web Site Address: www.exemplarglobal.org/

Year	Type of Facility, Type of Audit Led	Country & State/Province
2021	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2021	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Sakhalin Island, Russia
2021	Gold Mine, Recertification Audit	Western Australia, Australia
2021	Gold Mine, Recertification Audit	NSW, Australia
2020	Gold Mine, Recertification Audit	Western Australia, Australia
2020	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2019	Gold Mine, Recertification Audit	Western Australia, Australia
2019	Onshore Oil Production Facility Environmental Compliance Audit	Baranya, Hungary
2019	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and Western Australia, Australia
2018	Gold Mine, Recertification Audit	Western Australia, Australia
2018	LNG Production Plant and Offshore Facilities, Environmental Compliance Audit	Northern Territory and 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

Year	Type of Facility, Type of Audit Led	Country & State/Province
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.

AUDITOR CREDENTIALS FORM – CONTINUED

Cyanide-Related Operations Experience

Auditor	Years	Relevant Position Titles	Types of Operations
John Miragliotta (Lead Auditor and Technical specialist)	9	Environmental Scientist/Regional Manager – WA Department of Environmental Protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana.	Various gold mining operations, minerals processing; oil and gas; Western Australia
	16	Principal Environmental Advisor – Sustainability: Consultant on environmental impact assessments, approvals, environmental management and management systems, compliance audits, contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation; forestry; civil works projects; waste facilities and water treatment plants.
	3	Principal – Ramboll Australia: Consultant on environmental impact assessments, approvals, environmental management and management systems, compliance audits, contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation



Raymond Wee Heok Tan
Public Notary
Perth, Western Australia
Australia

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.

Declarant

Auditor	Name	Signature	Date
Lead Auditor and Technical Specialist	John Miragliotta		24 February 2021

Declared at: Perth, Western Australia

This 24th day of February 2022

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




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LAWYERS
Raymond Wee Hook Tan
Public Notary
Perth, Western Australia
Australia

24 Feb 2022



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LAWYERS

Notarial Certificate

I, Raymond Wee Hock Tan c/ Tan and Tan Lawyers of 6/78 Terrace Rd. WA hereby certify that I have witnessed the attached document as a Public Notary of Western Australia.

公证证书

我是陈和陈律师楼的陈炜复律师。我们的地址是 6/78 Terrace Road, WA. 我作为在西澳的公证员，在此证明我见证了所附文件。

Dated:



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LAWYERS

Raymond Wee Hock Tan
Public Notary
Perth, Western Australia
Australia

24 Feb 2022



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