



**INTERNATIONAL CYANIDE  
MANAGEMENT INSTITUTE**

**AUDITOR CREDENTIALS FORM  
FOR THE  
INTERNATIONAL CYANIDE MANAGEMENT CODE**

**JUNE 2021**

**INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE**  
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# AUDITOR CREDENTIALS FORM

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# AUDITOR CREDENTIALS FORM

The International Cyanide Management Code (hereinafter “the Code”, “Code” or “the Cyanide Code”), this document, and other documents or information sources referenced at [www.cyanidecode.org](http://www.cyanidecode.org) are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold or silver is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.



# AUDITOR CREDENTIALS FORM

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### **FACILITY AUDITED**

Name of Facility: Mainline Carriers Ltd

Date(s) of Audit: 05<sup>th</sup> January 2026

### **LEAD AUDITOR**

Name of Lead Auditor: Kuldip S. Degon

Auditor Accreditation/  
Certification Number: 609312

### **ORGANIZATION ACCREDITING LEAD AUDITOR**

Accrediting Organization: IRCA

Telephone Number: +442072458600

Address: Third Floor, Chancery Lane, London, WC2A 1EU, UK.



# AUDITOR CREDENTIALS FORM

## AUDITS CONDUCTED AS LEAD & TECHNICAL AUDITOR

(Please list the three most recent audits conducted in the past seven years as a Lead Auditor.)

No.	YEAR	COMPANY	TYPE OF FACILITY TYPE OF AUDIT	CITY	COUNTRY
25	03.10.2025	Mainline Carriers Ltd	ICMI Recertification	Dar Es Salam	Tanzania
24	22.08.2025	Midroc Gold Mine	ICMI Certification Audit (Mine Audit)	Addis Ababa	Ethiopia
23	07.08.2025	Midroc Gold Mine	ICMI Certification Audit Transport	Addis Ababa	Ethiopia
23	01.09.2025	Mainline Carriers	ICMI Recertification Audit	Dar Es Salaam	Tanzania
22	26.05.2025	Suhara Transport Tanzania Ltd	ICMI Recertification Audit Transport	Dar ES Salaam	Tanzania
21	09.04.2025	United Mining Supplies	ICMI Recertification Audit Transport	Conakry	Guinea
20	06.03.2025	United Mining Supplies	Gap Audit	Conakry	Guinea
19	10.01.2025	Midroc Gold Mine	Gap Audit Transport	Addis Ababa	Ethiopia
18	17.05.2024	Freight Forwarders Kenya Ltd	ICMI Recertification Audit Transport	Mombasa	Kenya
17	31.01.2024	Taifa Transport & Logistics Ltd	ICMI Certification Audit Transport	Dar Es Salaam	Tanzania
16	18.10.2023	Konis Logistics Ltd	ICMI Certification Audit Transport	Abidjan	Côte d'Ivoire
15.	13.10.2023	Greenlight logistics	ICMI Transport Pre- Operational Audit	Takoradi	Ghana
14.	08.03.2023	Bollore Transport Logistics	ICMI Recertification Audit Transport	Ouagadougou	Burkina Faso
13.	18.01.2023	Transport Terrassement Minier	ICMI Recertification Audit Transport	Conakry	Guinea
12.	08.11.2022	Bollore Transport Logistics	ICMI Recertification Audit Transport	Dakar	Senegal
11.	20.10.2022	Movis Logistics Ltd	ICMI Certification Transport	Accra	Ghana



## AUDITOR CREDENTIALS FORM

10.	18.10.2022	Bollore Transport & Logistics	ICMI Recertification Transport	Accra	Ghana
9.	02.06.2022	Primefules Tanzania Ltd	ICMI Certification Audit Transport	Dar Es Salaam	Tanzania
8.	30.05.2022	Mainline Carriers Ltd	ICMI Certification Audit Transport	Dar Es Salaam	Tanzania
7.	02.03.2022	Africa Transport	ICMI Recertification Transport	Conakry	Guinea
6.	20.12.2021	Primefuels Tanzania Ltd	Pre-Operational Audit	Dar Es Salaam	Tanzania
5.	27.10.2021	Bollore Transport & Logistics	ICMI Recertification Transport	Abidjan	Côte d'Ivoire
4.	04.08.2021	Stellar Logistics Ltd	ICMI Recertification Transport	Takoradi	Ghana
3.	16.07.2021	Golden Coach	ICMI Re certification Transport	Dar Es Salaam	Tanzania
2.	12.05.2021	Freight Forwarders Tanzania Ltd	ICMI Recertification Transport	Dar Es Salaam	Tanzania
1.	20.04.2021	Freight Forwarders Kenya Ltd	ICMI Recertification Transport	Mombasa	Kenya

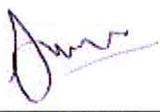


# AUDITOR CREDENTIALS FORM

## 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 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

	<u>Kuldip S. Degon</u>		<u>06.01.26</u>
	Name (Print/Type)	Signature*	Date
Lead Auditor	<hr/>		
Auditor 1:	Name (Print/Type)	Signature	Date
Auditor 2:	Name (Print/Type)	Signature	Date
Auditor 3:	Name (Print/Type)	Signature	Date

\*The lead auditor's signature must be certified by notarization or equivalent.

## NOTARIZATION

Subscribed and sworn (or affirmed) before me this 6<sup>th</sup> day, JANUARY, of 2020  
(Day) (Month)

By \_\_\_\_\_  
Name of Signer (Print/Type)

NICHOLAS WERU MUNYORO  
NOTARY PUBLIC  
P. O. Box 374-00202, Nairobi, Kenya  
My Notary Expires On 31.12.2026

Notary Public Signature



# AUDITOR CREDENTIALS FORM

## INSTRUCTIONS

The following instructions apply to the Auditor Credentials Form for the Cyanide Code. Please refer to the Code's *Auditor Criteria* document for guidance regarding the International Cyanide Management Institute ("ICMI" or "the Institute") criteria that an auditor must meet to be qualified as a "Lead Auditor" or a "Technical Expert Auditor".

### 1. Facility Audited

Enter the name of the mine, cyanide production, storage or repackaging facility or transport operation audited for which the Lead Auditor is submitting the Auditor Credentials Form along with the date(s) over which the audit was conducted.

### 2. Lead Auditor

Enter the name of the Lead Auditor and the auditor's Certification Number issued by the Self-Regulating Professional Organization. The Lead Auditor must be certified as a professional environmental, health or safety auditor by a self-regulating professional organization. Certification as a professional auditor in another discipline is acceptable only if the certification is relevant to auditing the Code and the auditor can demonstrate knowledge of environmental, health or safety issues.

### 3. Statement of No Conflict

By signing the Auditor's Credential Form, the auditors are certifying that their participation in the audit does not present a conflict of interest under the Code. Please refer to the Code's *Auditor Criteria* document for additional guidance regarding the four prohibitions that apply to all audit team members conducting a Cyanide Code Certification Audit.

### 4. Certifying Organization

Enter the name, telephone number, mailing address and website address for the self-regulating professional organization by which the Lead Auditor is certified.

### 5. Minimum Experience

Enter the information requested for the three most recent environmental, health or safety audits conducted as a Lead Auditor in the past seven years, including the year each audit was conducted, the type of facility audited, the type of audit conducted, and the facility location. A Lead Auditor must have organized and/or directed at least three environmental, health or safety audits in the seven years prior to conducting the Code Certification Audit.

### 6. Cyanide-Related Experience

For audit team members filling the role of technical expert auditors in mining, production or transportation operations, please indicate the seven years necessary experience. |

### 7. Signatures

Each member of the audit team, including the Lead Auditor, Technical Expert Auditors and other Auditors must sign and date the form (see Item 3. Statement of No Conflict).



# AUDITOR CREDENTIALS FORM

## 8. Notarization

The Lead Auditor's signature must be notarized or otherwise certified as equivalent. Both the electronic and hard-copy versions of the Auditor Credentials Form must include the notarization (see Item 9, Filing Methods).

## 9. Filing Methods

Submit an electronic copy of the completed and notarized Auditor Credentials Form to [audits@cyanidecode.org](mailto:audits@cyanidecode.org) AND a hard copy by mail to 1400 I Street, NW, Suite 550, Washington, DC 20005 USA.

