INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

AUDITOR CREDENTIALS FORM

FOR THE INTERNATIONAL CYANIDE MANAGEMENT CODE

JUNE 2021

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE
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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* 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.

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FACILITY AUDITED

Name of Facility: SAS Logistics LTD, Dar Es Salaam, Tanzania

Date(s) of Audit: 11 to 13 October 2021

LEAD AUDITOR

Name of Lead Auditor: Richard Durrant

Auditor Accreditation/
Certification Number: CAIA SQAS20180005

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: Chemical and Allied Industries Association

Telephone Number: +27 11 327 6547

Address: PO Box 521310, Saxonwold, Johannesburg, Gauteng, 2132, South Africa

(Street, City, State/Province, Postal Code, Country)

Website Address: https://www.caia.co.za

AUDITOR CREDENTIALS FORM

AUDITS CONDUCTED AS LEAD AUDITOR

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

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE/PROVINCE
2021	Solid cyanide warehouses and repackaging plants – Re-certification audit	Ghana, Tema
2021	Liquid cyanide production facility - Re-certification audit	South Africa, Free State
2021	Chemical storage SQAS-AFRICA safety audit	South Africa, Kwa Zulu Natal

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
		(Not applicable)	

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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

Lead Auditor*:	Richard Durrant		9/11/2021
	Name (Print/Type)	Signature*	Date
Auditor 1:	(Not applicable)		
	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 09 (Day) day, DECEMBER (Month), of 2021 (Year)

By TOBY MENEZES
Name of Signer (Print/Type)

Notary Public Signature

I certify that the DEPONENT has acknowledged that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking the oath and that he/she considers it to be binding on his/her conscience and which was sworn to and signed before me at Blairgowrie on this the 09 day of DECEMBER 2021 and that the administering oath complied with the regulations contained in Government Gazette No. R1258 of 21 July 1972, as amended.

Signed.....

Shop 19A, Blairgowrie Plaza
Conrad Drive
Blairgowrie, 2194
District: Randburg

Commissioner of Oaths (RSA)
Toby Menezes
Owner 3@1 Blairgowrie
Ref: 42/11/2017