



AUDITOR CREDENTIALS FORM
FOR THE
INTERNATIONAL CYANIDE MANAGEMENT CODE

JUNE 2021

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE
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A handwritten signature in black ink, appearing to be 'J. Smith' or similar, located in the bottom right corner of the page.

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FACILITY AUDITED

Name of Facility: SAS Logistics Ltd

Date(s) of Audit: 11 to 13 May 2026

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>



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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
2026	Cyanide Pre-Operational Road Transport audit	Tanzania, Dar-Es-Salaam
2025	Cyanide road transportation re-certification audit	Mauritania, Nouakchott
2025	Cyanide Supply Chain audit	South Africa, Gauteng
2025	Cyanide road transportation re-certification audit	Tanzania, Dar Es Salaam

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

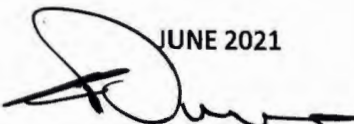
AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
Richard Durrant	2026	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 11 (YTD)	Road Transport of fuels, chemicals and gasses
Richard Durrant	2025	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 30 Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 7	Road Transport of fuels, chemicals and gasses
Richard Durrant	2024	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 21 Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 15	Road Transport of fuels, chemicals and gasses
Richard Durrant	2023	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 69 Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 11	Road Transport of fuels, chemicals and gasses
Richard Durrant	2022	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 65	Road Transport of fuels, chemicals and gasses



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		Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 6	
Richard Durrant	2021	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 56	Road Transport of fuels, chemicals and gasses
Richard Durrant	2020	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 52	Road Transport of fuels, chemicals and gasses
Richard Durrant	2019	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 48	Road Transport of fuels, chemicals and gasses
Richard Durrant	2018	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 46	Road Transport of fuels, chemicals and gasses




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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
Name (Print/Type)

[Signature] 22/05/26
Signature* Date

Auditor 1: Richard Durrant
Name (Print/Type)

[Signature] 22/05/26
Signature Date

Auditor 2: (Not applicable)
Name (Print/Type)

[Signature]
Signature Date

Auditor 3: (Not applicable)
Name (Print/Type)

[Signature]
Signature Date

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

NOTARIZATION

I wish to state:

I know and understand the contents of the above Statement – Yes

I have no objection to taking the prescribed oath – No

I consider the prescribed oath to be binding on my conscience - Yes

Subscribed and sworn (or affirmed) before me this 22 day, 05 of 2026
(Day) (Month) (Year)

By SIZWE Mityezu
Name of Signer (Print/Type)

[Signature] 22/05/26
Notary Public /
Commissioner of Oaths
Signature

