

**AUDITOR CREDENTIALS FORM****INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE  
Auditor Credentials Form**

**Facility Audited:** European Supply Chain Certification Audit

**Date:** 12 April 2022

**Auditor and Technical Specialist Credentials:**

**Auditor:** Jaclyn Ennis-John

**Auditor Certification Number:** 110895 (Lead Environmental)

**Certifying Organisation:** Exemplar Global

**Telephone Number:** +61 2 4728 4600

**Address:** Suite 12, 308 High Street, Penrith NSW, Australia 2750

**Web Site Address:** [www.exemplarglobal.org](http://www.exemplarglobal.org)

**Minimum Experience:** 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
<b>International Cyanide Code Audits</b>		
2018	Boddington Gold Mine, Newmont - Gold Mine ICMI Recertification Audit	Australia
2018	Rockys Own Transport Company (Lake Fox Ltd Pty) – Transportation ICMI Certification Audit	Australia
2017	PT Sago Prima Pratama – Gold Mine ICMI Certification Audit	Indonesia
2017	PT J Resources Bolaang Mongondow - Gold Mine ICMI Certification Audit	Indonesia
2017	AGR Asia Supply Chain, Asia – Transportation ICMI Recertification Audit	Asia
2017	AGR Africa Supply Chain, Africa - Transportation ICMI Recertification Audit	Africa
2017	AGR Ocean Freight Supply Chain – Transportation ICMI Recertification Audit	Global
2017	Orica Australia East Africa Supply Chain - Transportation ICMI Recertification Audit	East Africa
2017	Orica Australia West Africa Supply Chain - Transportation ICMI Recertification Audit	West Africa
2017	Pioneer Ocean Freight, Thailand - Transportation ICMI Recertification Audit	Bangkok, Thailand
2017	Cripple Creek and Victor Gold Mine – Gold Mine ICMI Recertification Audit	Colorado, USA
2011	Lawlers Gold Mine - ICMC Gap Analysis Audit	Western Australia
2010	Granny Smith Gold Mine - ICMC Gap Analysis Audit	Western Australia

Year	Type of Facility	Country & State/Province
<b>International Cyanide Code Audits – Mining</b>		
2019	Lihir Gold Operation, Recertification Audit	
2018	Hidden Valley Gold Mine, Morobe, Certification Audit	PNG
2011	Granny Smith Gold , Barrick Gold Australia	Western Australia
2011	Newmont Boddington Gold Mine	Western Australia

Year	Type of Facility	Country & State/Province
2010	Granny Smith Gold Mine , Barrick Gold Australia	Western Australia
2010	Newmont Boddington Gold Mine	Western Australia
2010	Cracow Gold Mine, Barrick Gold Australia	Queensland
2008	Darlot Gold Mine, Barrick Gold Australia	Western Australia
2008	Kanowna Bell Gold Mine, Barrick Gold Australia	Western Australia
2008	Porgera Gold Mine, Barrick Gold Australia	Western Australia
<b>International Cyanide Code Audits – Transportation</b>		
2016	Bollore Burkina Faso	Senegal
2016	Bollore Senegal	Senegal
2016	Bollore Ghana	Ghana
2016	Trident Shipping	Ivory Coast
2016	Orica Pty Supply Chain	PNG
2016	Antrack	Ghana
2014	Orica Pty Supply Chain	Asia
2014	Australian Gold Reagents - Asian Transport Supply Chain.	Asia
2014	Australian Gold Reagents - Ocean Transport Supply Chain.	Global
2014	Australian Gold Reagents - Brazilian Transport Supply Chain.	Brazil
2014	Australian Gold Reagents - Argentina Transport Supply Chain.	Argentina
2013	Hidden Valley Transport Pre-Operational Transportation Certification Audit	PNG
2013	Stellar Logistics Limited Pre-Operational Transportation Certification Audit	Ghana
2010	Toll Global Resources, Kalgoorlie	Western Australia
2010	Toll Global Resources Welshpool	Western Australia
2009	SDV in Senegal	Senegal
2009	TTM in Guinea	Guinea


**Cyanide-Related Operations Experience**

Each auditor must have at least 3 years; at least one auditor must have at least 7 years' experience.

Auditor	Yrs	Relevant Position Titles	Types of Operations
Jaclyn Ennis-John	2	Principal Environmental Scientist	Since 2008, Jaclyn has provided environmental management and auditing services to the mining, infrastructure and transport industries. Completing over 50 environmental and compliance audits.
	11	Senior Environment Scientist	
	1	Environmental Advisor, Water Corporation.	Jaclyn provided in-house environmental management and auditing services to a major water provider.

**Statement of No Conflict**

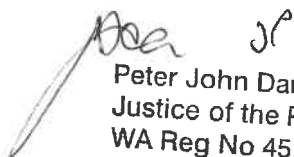
I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within 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 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.

Signed	Name	Signature	Date
Lead Auditor and Mining Technical Specialist*	Jaclyn Ennis-John		12/4/22.

Use additional pages if necessary

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

*Signed before me on 12/4/2022*

  
 Peter John Dama  
 Justice of the Peace  
 WA Reg No 4513