



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 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: Greenline Logistics Ltd

Date(s) of Audit: 13 October 2023

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, WC2A1EU, UK .



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 |
|------|--------------------------------------|---------------------------|
| 2023 | ICMI certification Transport Audit | Abidjan, Côte d'Ivoire |
| 2023 | ICMi Recertification Transport Audit | Takoradi, Ghana |
| 2021 | ICMI Recertification Transport Audit | Ouagadougou, Burkina Faso |

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

| AUDITOR | YEARS | RELEVANT POSITION TITLES or ROLE | TYPES OF OPERATIONS |
|---------|-------|----------------------------------|---------------------|
| | | See Attached | |
| | | | |
| | | | |





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

| | | | |
|--------------|------------------------------|--|-----------------|
| Lead Auditor | <u>Kuldip S. Degon</u> |  | <u>13.10.23</u> |
| | Name (Print/Type) | Signature* | Date |
| Auditor 1: | <u>Benjamin Amoo- Mensah</u> |  | <u>13.10.23</u> |
| | 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 _____ day, _____, of _____

By  _____
Name of Signer (Print/Type)



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 certified by notarization or 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 AND a hard copy by mail to 1400 I Street, NW, Suite 550, Washington, DC 20005 USA.



Auditor Credentials

BENJAMIN AMOO-MENSAH

Address: BAM Consultancy Services,

G45, Community # 8,

Tema, Ghana.

Phone: +233- 303-304081

Cell: + 233-244-330392

Email: csbpghana@ghana.com

Qualifications: BSc(Chem), Dip Ed, MPhil (Chem.), Certificate in Occupational Health & Safety.

(International Cyanide Code Technical Specialist Auditor, Hazmat Trainer, HSSE Practitioner, ISO 45001 Lead Auditor)

IRCA Certification Number: 6098671 (ISO 45001:2018)

Certification Body:

**IRCA,
Third Floor,
90 Chancery Lane,
Holbon,
London, WC2A 1C**

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List of Audits participated conducted in the past years(2010 -2023)

| YEAR | Type of Facility/Audit | Country |
|------|---|---------------|
| 2023 | Technical Specialist Auditor: International Cyanide Code Transport Certification Audit - Greenline Logistics Ghana Ltd | Ghana |
| 2023 | Technical Specialist Auditor: International Cyanide Code Transport Certification Audit - Movis Logistics Company Ltd | Ghana |
| 2022 | Technical Specialist Auditor: International Cyanide Code Transport Certification-- Bollore Transport & Logistics Ghana Ltd | Ghana |
| 2022 | Technical Specialist Auditor: Cyanide Code Transportation Certification - Africa Transport Limited, Conakry, Guinea | Guinea |
| 2022 | Technical Specialist Auditor: Cyanide Code Transportation Certification for TTM(Transport Terrassement Minier | Guinea |
| 2021 | Technical Specialist Auditor: Bollore Transport and Logistic Cote d'Ivoire- International Cyanide Code Recertification Audit | Cote d'Ivoire |
| 2021 | Technical Specialist Auditor: Stellar Logistics Ghana Limited- International Cyanide Code Recertification Audit | Ghana |
| 2018 | Technical Specialist Auditor:- Cyanide Code Transportation Gap Audit for Wesbank Transport, Walvis Bay PO Box 2916, Walvis Bay, Namibia | Namibia |
| 2018 | Technical Specialist Auditor : Cyanide Code Transportation Gap Audit for Coleman Transport, Walvis Bay, Namibia | Namibia |
| 2018 | Technical Specialist Auditor: - Cyanide Code Transportation Gap Audit for Vehrad Transport, and Haulage Ltd, Tema | Ghana |
| 2018 | Technical Specialist Auditor: Cyanide Code Transportation Gap Audit- Satellite Trans Ltd, Tema, Ghana | Ghana |
| 2018 | Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Movis Ghana Ltd | Ghana |
| 2017 | Technical Specialist Auditor: Cyanide Code Transportation Gap Audit Bollore Africa Logistics, | Cote |

| | | |
|-------------|--|----------------------|
| | Abidjan | D'Ivoire |
| 2017 | Cyanide Facilities inspections for Endeavour Ity Mine, Cote D'Ivoire | Cote D'Ivoire |
| 2017 | Technical Specialist Auditor - Cyanide Code Transportation Gap Audit for Bollere Africa Logistics , Senegal | Senegal |
| 2017 | Cyanide Facilities inspections for Endeavour Agbaou Mine, Cote D'Ivoire | Cote D'Ivoire |
| 2017 | Cyanide Facilities inspections for Endeavour Tabakoto Mine, Cote D'Ivoire | Mali |
| 2017 | Cyanide Facilities inspections for Endeavour Karma Mine, Burkina Faso | Burkina Faso |
| 2016 | Technical Specialist Auditor : Cyanide Code Transportation Gap Audit Bollere Africa Logistics, Abidjan | Cote D'Ivoire |
| 2016 | Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Satellite Trans Ghana Ltd | Ghana |
| 2016 | Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Transport Terressement Minier(TTM) Conakry Guinea | Guinea |
| 2015 | Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Satellite Trans Ghana Ltd | Ghana |
| 2014 | Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Vehrad Transport, and Haulage Ltd, Tema | Ghana |
| 2013 | Technical Specialist Auditor - Gap Audit for Allship Logistics Ghana Ltd's sodium cyanide warehouse facility in Tarkwa | Ghana |
| 2012 | Technical Specialist Auditor: OHSAS 18001:2007 for DHL Ghana | Ghana |
| 2010 | Technical Specialist Auditor : OHSAS 18001:2007 for Nestle Ghana Limited | Ghana |

Cyanide Related Operations Experience

| YEARS | COMPANY | POSITION | TYPE OF OPERATIONS & ROLE |
|------------|--|--|---|
| 2005 -2022 | Australian Gold Reagents Pty Ltd, Kwinana Beach Road, Perth, Australia (Cyanide Manufacturer) | Africa Consultant | Training Mining clients of AGR, Transporters, conducting transportation Gap Audits and mine site cyanide facility inspections in Africa. |
| 2000-2004 | Ticor Chemicals Ghana Ltd(subsidiary of Ticor Chemicals, Gladstone, Australia (Cyanide manufacturer) | Operations Manager, West Africa | Training Mining clients of Ticor Chemicals, Transporters, conducting transportation Gap Audits and mine site cyanide facility inspections in West Africa. |
| 1999-2000 | Allship Logistics Ltd, Tema, Ghana | HSE Manager | Training drivers on cyanide transportation, conducting truck inspections to ensure safe transportation of cyanide to mine site. Addressing all HSE concerns of the company. |
| 1995-1999 | Teberbie Goldfields Ghana Ltd, Tarkwa, Ghana | Senior Operations Chemist & Laboratory Superintendent | <ul style="list-style-type: none"> - In charge of the mine's Analytical laboratory. - In charge of research into ore grade recovery and ensuring efficient metallurgical processing of the plant (cyanidation process). -Supervising Laboratory Technicians in carrying out analysis |

| | | | |
|--|--|--|--|
| | | | <p>on gold ores.</p> <p>- Quality Control checks of Laboratory analysis carried on gold samples.</p> |
|--|--|--|--|

Statement of no conflict

I the undersigned BENJAMIN AMOO-MENSAH hereby certify that I have not audited any component of this facility for I was responsible for the design or development nor within the past year been an employee of the facility, its parent company , or associated affiliate excluding audits.

I have not derived more than 30% of my income within the past 5 years from the facility, its parent company, or associated affiliates.

I have not participated in more than 2 consecutive Cyanide Code audits of this facility. I have participated in at least 3 health, Safety, and/ or environmental in the past 7 years and am familiar with standard audit procedures as well as with the protocol developed by International Cyanide Management Institute for the implementation of the code

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