

Auditor Credentials Form.

Facility Audited: ALLSHIP LOGISTICS TRANSPORT IN TEMA.

Date : 27/2/2023 TO 1/3/2023

Lead Auditor Credentials.

Lead Auditor: T.B. Müller

Auditor Certification Number:

CAIA 20180006

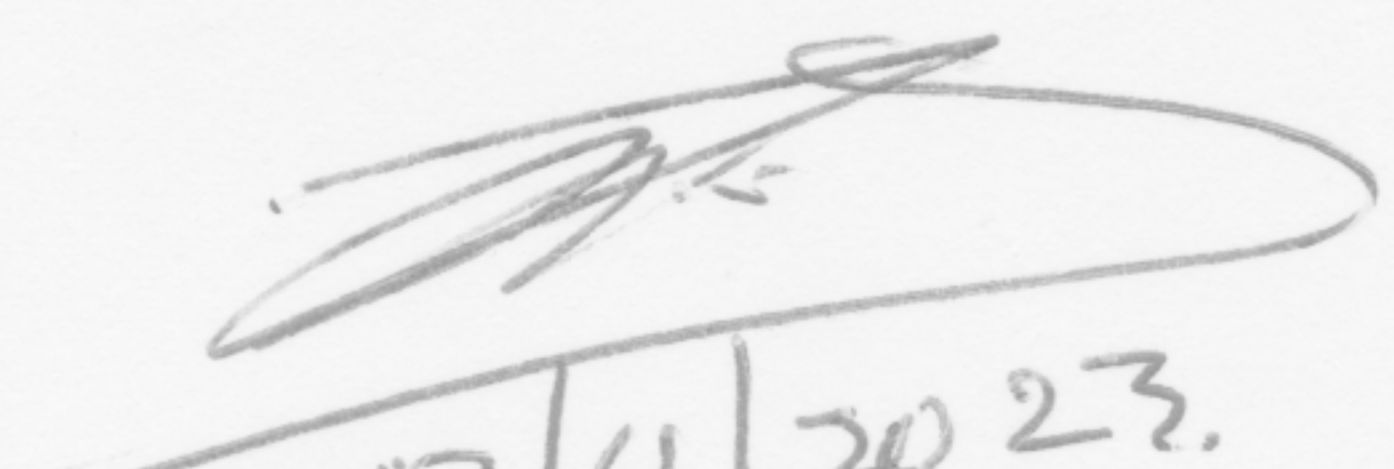
Certifying Organization: CEFIC / CAIA RSA & ICMI

Telephone Number: 0027 82 695 3782

Address: 17 Rosendal Estate, 8 Stuttaford Street, SE 2, Vanderbijlpark. Gauteng. South Africa.

Minimum experience: 3 audits in past 7 years as Lead Auditor.

Year	Type of facility, Type of Audit Lead.	Country & State / Province
1998 to date.	CEFIC / SQAS-AFRICA Road Transport. Audits.	South Africa, Namibia, Botswana
	CEFIC / SQAS-AFRICA Warehouse audits	South Africa
	CEFIC / SQAS –AFRICA Wash bay / Cleaning Stations audits.	South Africa
November 2014 and follow-up audit February 2015	Transportation of Cyanide.	Tanker Services, Vanderbijlpark South Africa.
February 2017	ICMI - Transportation of Cyanide. Pre-certification audit.	Coleman Transport, Walvis Bay. Namibia.
June 2018	ICMI - Transportation of Cyanide. Re-certification audit.	Tanker Services. Vanderbijlpark. South Africa.
June 2018	ICMI - Transportation of Cyanide. Pre-certification audit.	Motorworld Logistics. Durbanville Cape Town.
March 2019	ICMI Transport Audit Protocol. Re-certification audit.	Coleman Transport, Walvis Bay. Namibia.
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Tema. Ghana
July 2019	ICMI Pre-certification Warehouse audit	Bolloré Transport & Logistics. Tema. Ghana
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Ouagadougou. Burkina Faso
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Africa Logistics. Dakar. Senegal
September 2019	ICMI Transport Audit Protocol. Re-certification audit.	Transport Terrassement Minier. Conakry. Republic of Guinea.
November 2019	ICMI Transport Audit Protocol. Re-certification audit.	Allship Logistics. Tema. Ghana.
November 2019	ICMI - Re-certification warehouse audit.	Allship Logistics Warehouse. Tema. Ghana
March 2020	Covid 19 lockdown as from 26 th March 2020.till mid 2022	South Africa.
October 2021 and follow-up audit 8 November 2021	Re-certification - Transportation of Cyanide	Imperial Logistics Vanderbijlpark in South Africa.
November 2021	ICMI Transport Audit Protocol. Re-certification audit.	Africa Maritime Agency (AMA). Conakry in Guinea
March 2023	ICMI Transport Audit Protocol. Re-certification audit.	Allship Logistics. Tema. Ghana.
March 2023	ICMI - Re-certification warehouse audit.	Allship Logistics Warehouse. Tema. Ghana


17/4/2023.


SUMMARY AUDIT REPORT

Auditor Attestation.


I attest that I meet the criteria for knowledge, experience and conflict of interest for a Cyanide Code Certification Audit Lead Auditor, established by the International Cyanide Management Institute and that all members of the audit team meet the applicable criteria established by the International Cyanide Management Institute for Cyanide Code Auditors.

I attest that this Summary Audit Report accurately describes the findings of the certification audit. I further attest that the certification audit was conducted in a professional manner in accordance with the International Cyanide Management Code Cyanide Production / Warehouse Verification Protocol and using standard and accepted practices for health, safety and environmental audits.

Allship Logistics Warehouse.
Name of Facility.


Signature of Lead Auditor

21st June 2023.
Date

COMMISSIONER OF OATHS DAVID SCHALK VENTER
DANÉ INTERNET CAFE, VANDERBIJLPARK
REF NO: 73/06/2017
 SIGNATURE
21/06/2023
DATE

Allship Logistics Warehouse
Name of facility


Signature of Lead Auditor

21st June 2023
Date