

Technical Memorandum



To: International Cyanide Management Institute
From: SLR Consulting (Africa) Proprietary Limited
Project No. 722.000017.00001 **Date:** 10 May 2024
RE: International Cyanide Management Code Auditor Credentials Form

Facility Audited: Kloof 2 Gold Plant
Date of Audit: 9 October 2023 to 12 October 2023.

Lead Auditor Credentials:

Lead Auditor: Ed Perry
Auditor Certification Number: 0004973
Certifying Organization: Institute of Environmental Management and Assessment (IEMA)
Telephone Number: +44 (0) 1522 54009
Address: St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK
Website Address: www.iema.net
Minimum Experience: 3 Audits in past 7 years as Lead Auditor

Cyanide Related Operations Experience

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

| Lead Auditor | Yrs. | Relevant Position Titles | Types of Operations |
|--------------|------|--------------------------|----------------------------------------------------------------------------------------------------------------|
| Ed Perry | 25+ | Environmental Auditor | Ed Perry has been an environmental consultant auditing manufacturing, waste, and mining facilities since 1996. |

| Year | Type of Facility, Type of Audit Led | Country |
|------|----------------------------------------------------------------------------------------------|---------|
| 2023 | Lead Auditor for gold mining operations cyanide gap audit for Bibiani Gold Mine | Ghana |
| 2023 | Lead Auditor for gold mining operations cyanide re-certification audit for Chirano Gold Mine | Ghana |



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Reg. No: 1998/005179/07

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Directors: R Hounscome, N Penhall, S Wetton, F Sutherland

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| 2022 | Lead Auditor for gold mining operations cyanide re-certification audit for Iduapriem Gold Mine | Ghana |
| 2021 | Lead Auditor for gold mining operations cyanide gap audit for Iduapriem Gold Mine | Ghana |
| 2021 | Lead Auditor for cyanide production operations re-certification audit for Orica Ghana Ltd. | Ghana |
| 2021 | Lead Auditor for gold mining operations cyanide re-certification audit for Buzwagi Gold Mine | Tanzania |
| 2020 | Lead Auditor for gold mining operations cyanide re-certification audit for Asanko Gold Mine | Ghana |
| 2020 | Lead Auditor for cyanide production operations gap audit for Orica Ghana Ltd. | Ghana |
| 2019 | Lead Auditor for gold mining operations cyanide re-certification audit for Barrick Gold Corp., North Mara Gold Mine | Tanzania |
| 2018 | Lead Auditor for gold mining operations cyanide re-certification audit for Acacia Mining Plc., Bulyanhulu Gold Mine | Tanzania |
| 2018 | Lead Auditor for gold mining operations cyanide re-certification audit for Gold Fields Ghana Ltd, Tarkwa Gold Mine. | Ghana |
| 2018 | Lead Auditor gold mining operations cyanide code gap audit for Asanko Gold Inc. Asanko Gold Mine | Ghana |
| 2018 | Lead Auditor for cyanide transport operations recertification audit for Golden Coach Limited | Tanzania |
| 2018 | Lead Auditor for cyanide transport operations recertification audit for Freight Forwarders Kenya | Kenya |
| 2018 | Lead Auditor for cyanide transport operations recertification audit for Freight Forwarders Tanzania | Tanzania |
| 2017 | Lead Auditor for gold mining operations cyanide re-certification audit for Gold Fields Ghana Ltd, Damang Gold Mine. | Ghana |
| 2017 | Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Central Gold Mine | South Africa |
| 2017 | Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Doornkop Gold Plant | South Africa |
| 2017 | Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Kusasalethu Gold Mine | South Africa |
| 2017 | Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, No.1 Plant | South Africa |
| 2017 | Lead Auditor for gold mining operations cyanide re-certification audit for Harmony Gold Mining, Target Gold Mine | South Africa |



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|------|--------------------------------------------------------------------------------------------------------------------------|--------------|
| 2016 | Lead Auditor for cyanide code gap analysis for Newmont, Ahafo Gold Mine | Ghana |
| 2016 | Lead Auditor for gold mining operations cyanide re-certification audit for Evander Gold Mine | South Africa |
| 2015 | Lead Auditor for gold mining operations cyanide re-certification audit for AngloGold Ashanti Sadiola Gold Mine | Mali |
| 2015 | Lead Auditor for gold mining operations cyanide re-certification audit for AngloGold Ashanti Yatela Gold Mine | Mali |
| 2014 | Lead Auditor for gold mining operations cyanide re-certification audit for Goldfields Tarkwa Gold Mine | Ghana |
| 2014 | Lead Auditor for gold mining operations cyanide re-certification audit for Goldfields Damang Gold Mine | Ghana |
| 2014 | Lead Auditor for gold mining operations cyanide re-certification audit for Goldfields South Deep Gold Mine, South Africa | South Africa |
| 2014 | Lead Auditor for gap analysis of Freda Rebecca Gold Mine, Zimbabwe. | Zimbabwe |
| 2014 | Lead Auditor for cyanide code transportation re-certification audit of Vehrad Transport, Ghana. | Ghana |

| Mine Technical Auditor | Yrs. | Relevant Position Titles | Types of Operations |
|------------------------|------|--------------------------|----------------------------------------------------------------------------------|
| Dawie Viljoen | 43 | Mine Technical Auditor | Dawie is a pre-certified technical auditor for mining and production facilities. |

| Signed | Name | Signature | Date |
|------------------------|---------------|--------------------------------------------------------------------------------------|-------------|
| Mine Technical Auditor | Dawie Viljoen |  | 10 May 2024 |

| Year | Types of Operations |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2023 | <p>ICMI Cyanide Code Compliance Audits : Technical Auditor - AngloGold Ashanti Siguiri Gold Mine Harmony Mponeng Gold Mine Harmony Savuka Gold Mine</p> <p>ICMI Cyanide Code Compliance: Audit Mining Auditor - Wassa Golden Star Gold mine</p> |
| 2022 | <p>ICMI Cyanide Code Compliance: Audits: Technical Auditor - Barrick Bulyanhulu Gold Mine AngloGold Ashanti Siguiri Gold Mine</p> |
| 2021 | <p>ICMI Cyanide Code Compliance Audits : Technical Auditor Harmony Central Gold Plant Evander Gold Mine Kinross Gold Plant Elikhulu Tailings Retreatment Plant</p> |

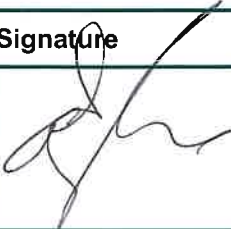


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| | Barick Loulo Gold Mine Goldfields South Deep Gold Mill |
| 2020 | ICMI Cyanide Code Compliance Audits : Technical Auditor Harmony Noligwa Gold Mine Harmony Target Gold Plant Harmony No 1 Gold Plant Harmony Kusasaletu Gold Plant |
| 2019 | ICMI Cyanide Code Compliance Audits : Technical Auditor AngloGold Ashanti Iduapriem Gold Mine AngloGold Ashanti Sadiola Gold Mine AngloGold Ashanti Siguiri Gold Mine AngloGold Ashanti Geita Gold Mine Golden Star Wassa Gold Mine Ma'aden Mahd Gold Mine |
| 2018 | ICMI Cyanide Code Compliance Audits : Technical Auditor Newmont Akyem Gold Mine Sasol SA Cyanide 1 & 2 (Cyanide Production) |
| 2017 | ICMI Cyanide Code Compliance Audits : Technical Auditor AngloGold Ashanti Noligwa Gold Plant AngloGold Ashanti West Gold Plant AngloGold Ashanti Kopanang Gold Plant AngloGold Ashanti Mponeng Gold Plant AngloGold Ashanti Savuka Gold Plant Acacia Buzwagi Gold Mine |
| 2016 | ICMI Cyanide Code Compliance Audits : Technical Auditor AngloGold Ashanti Geita Gold Mine *Acacia North Mara Gold Mine *Harmony Joel Gold Mine |
| 2015 | ICMI Cyanide Code Compliance Audits : Technical Auditor *AngloGold Ashanti Iduapriem Gold Mine *Acacia Bulyanhulu Gold Mine * Ma'aden Gold and Base Metals Bulgah Gold Mine |
| 2014 | ICMI Cyanide Code Compliance Audits : Technical Auditor *Newmont Ahafo Gold Mine *Ma'aden (MGBM)Al Amar Gold Mine *Newmont Akyem Gold Mine |
| 2013 | ICMI Cyanide Code Compliance Audits: Technical Auditor *AngloGold Ashanti Obuasi Gold Mine *Harmony Doornkop Gold Mine, Central Gold Plant, Saaiplaas Gold Plant, Target Gold Mine, One Plant, Kusasaletu Gold Mine, Evander Gold Mine, Joel Gold Mine *AngloGold Ashanti Navachab Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Siguiri Gold Mine |



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 | Edward J Perry ID no. 6606136020185 |  | 10 May 2024 |

