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INTERNATIONAL CYANIDE  
MANAGEMENT INSTITUTE  
Auditor Credentials Form

For The  
International Cyanide Management Code

[www.cyanidecode.org](http://www.cyanidecode.org)

July 2005

The International Cyanide Management Code (hereinafter "the Code"), this document, and other documents or information sources referenced at [www.cyanidecode.org](http://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 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.



### 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	Paul Ng	<i>Paul</i>	18 Sept. 2023

### Auditor Credentials Form

Facility Audited: **Transfer Station of Orica Malaysia** Date: 22-23 June 2023

Lead Auditor Credentials

Lead Auditor: Paul Ng

Auditor Certification Number: IRCA 015189

Certifying Organization: Name: Paul Ng

Telephone Number: +6596940367

Address: 65 Choa Chu Kang Loop #04-04 Singapore 689670

Web Site Address: Paul.Ng.esg@gmail.com

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

Year	Certificate, Type of Facility, Type of Audit Led	Country & State/Province
2015-2022	Led 14001 & 45001 audit team for toxic and dangerous chemicals plant (at least one audit per year per plant): Gold electroplating plant (using cyanide chemical)	China Guangdong, Jiangsu, Vietnam

### Cyanide-related Operations Experience

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

Name	Years	Relevant position	Type of operation
Paul Ng	1984-1994	Working at an Alkali Chlorine plant Chemical engineering, graduated Toxic management, postgraduate Registered Licenses for 'Toxic Chemical Substance Technical Manager'	Production control and QC inspection application and research of toxic chemicals permit for toxic management



112 年度中院民認號字： 日期： 02 OCT 2023  
Case No. : 0473 Date :  
本文件之簽名或蓋章，在臺灣臺中地方法院所屬民間公證人安信聯合事務所認證。公證人：李琬鈴  
Attested at the An-Xin Notary Public Office, Taiwan Taichung District Court, R.O.C., that the signature(s)/seal(s) in this document is/are authentic.

Notary Public:   
Lee, Wan-Ling  
Add : No. 26, Fuhou St., West District, Taichung City

Notary Public Note: It only certifies the authenticity of the signature of Mr. Paul Ng. It does not certify the content of this document. 