



# **AUDITOR CREDENTIALS FORM**

## **FOR THE**

## **INTERNATIONAL CYANIDE MANAGEMENT CODE**

**JUNE 2021**

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE  
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### FACILITY AUDITED

Name of Facility: Marlyn Vulindlela Supply Chain

Date(s) of Audit: 02 and 03 October 2025

### LEAD AUDITOR

Name of Lead Auditor: Richard Durrant

Auditor Accreditation/  
Certification Number: CAIA SQAS20180005

### ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: Chemical and Allied Industries Association

Telephone Number: +27 11 327 6547

Address: PO Box 521310, Saxonwold, Johannesburg, Gauteng,  
2132, South Africa

(Street, City, State/Province, Postal Code, Country)

Website Address: <https://www.caia.co.za>



A handwritten signature in black ink, appearing to read 'JCN' or a similar acronym.

# 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
2025	Cyanide road transportation re-certification audit	Tanzania, Dar Es Salaam
2024	Cyanide road transportation re-certification audit	South Africa, Gauteng
2024	Cyanide road transportation re-certification audit	Namibia, Walvis Bay

## TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
Richard Durrant	2025	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 25 (YTD)  Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 7 (YTD)	Road Transport of fuels, chemicals and gasses
Richard Durrant	2024	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 21  Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 15	Road Transport of fuels, chemicals and gasses
Richard Durrant	2023	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 69  Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 11	Road Transport of fuels, chemicals and gasses
Richard Durrant	2022	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted – 65  Road Transport Management System (RTMS) Compliance audits Number of audits conducted – 6	Road Transport of fuels, chemicals and gasses
Richard Durrant	2021	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 56	Road Transport of fuels, chemicals and gasses



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## AUDITOR CREDENTIALS FORM

Richard Durrant	2020	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 52	Road Transport of fuels, chemicals and gasses
Richard Durrant	2019	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 48	Road Transport of fuels, chemicals and gasses
Richard Durrant	2018	SQAS-AFRICA - Road Safety and Legal Compliance audits Number of audits conducted - 46	Road Transport of fuels, chemicals and gasses



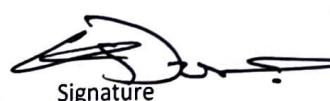
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# AUDITOR CREDENTIALS FORM

## 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>Richard Durrant</u> Name (Print/Type)	 Signature*	Date <u>29/10/25</u>
Auditor 1:	<u>Richard Durrant</u> Name (Print/Type)	 Signature	Date <u>29/10/25</u>
Auditor 2:	<u>(Not applicable)</u> Name (Print/Type)	Signature	Date
Auditor 3:	<u>(Not applicable)</u> Name (Print/Type)	Signature	Date

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

## NOTARIZATION

I wish to state:

I know and understand the contents of the above Statement – Yes

I have no objection to taking the prescribed oath – No

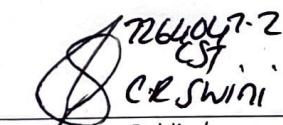
I consider the prescribed oath to be binding on my conscience - Yes

Subscribed and sworn (or affirmed) before me this

29th day, October, of 2025  
(Day) (Month) (Year)

By Caliban Ray John Swini  
Name of Signer (Print/Type)

SUID-AFRIKAANSE POLISIEDIENS	
ST FRANCIS BAY	
2025 -10- 29	
COMMUNITY SERVICE CENTRE	
SOUTH AFRICAN POLICE SERVICE	

  
7264047-2  
C.R. Swini  
Notary Public /  
Commissioner of Oaths  
Signature

