



AUDITOR CREDENTIALS FORM
FOR THE
INTERNATIONAL CYANIDE MANAGEMENT CODE

JUNE 2021

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE
1400 I Street, NW, Suite 550, Washington, DC 20005, USA
Tel +1.202.495.4020 | Fax +1.202.835.0155 | Email info@cyanidecode.org | Web CYANIDECODE.ORG

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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.



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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>



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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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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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*:

Richard Durrant

Name (Print/Type)


Signature*

Date 29/10/25

Auditor 1:

Richard Durrant

Name (Print/Type)


Signature

Date 29/10/25

Auditor 2:

(Not applicable)

Name (Print/Type)

Signature

Date

Auditor 3:

(Not applicable)

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)

day,

October
(Month)

, of

2025
(Year)

By

Calhoun Ray-John Swini

Name of Signer (Print/Type)




Notary Public /
Commissioner of Oaths
Signature