## **Auditor Credentials Form**

Facility Audited: Australian Gold Reagents Pty Ltd (AGR), Date: June 30, 2006

Western Australia Transport Operations, Australia

Lead Auditor Credentials			
Lead Auditor: Mark Thompson	Auditor Certification Number: 014080		
Certifying Organization: Name: RABQSA	ame: RABQSA Telephone Number.: +61 2 4728 4600		
	Address: PO Box 347, Penrith, NSW Australia 2750 Web Site Address:		
	www.rabqsa.com		

Year	Type of Facility, Type of Audit Led	Country & State/Province	
2004	Gold Mining Operations, draft International Cyanide Management Code gap analysis – 8 in total	Tasmania, Queensland, Western Australia, Australia Enga Province, Papua New Guinea Mara District, Tanzania	
2005	Gold and Copper Mining operations – Environmental Management Systems including cyanide management – total 3	Western Australia and Northern Territory, Australia Sumbawa, Indonesia	
2006	Gold and Copper Mining operations – Environmental Management Systems including cyanide management – total 2 to date	Western Australia, Australia Sumbawa Indonesia	
	Gold Mining Operations, International Cyanide Management Code gap analysis	New Ireland Province, Papua New Guinea	
	Gold Mining Operation, International Cyanide Management Code Certification Audit	Western Australia, Australia	

AGR Western Australia Transport Operations

Signature of Lead Auditor

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## **Auditor Credentials Form - continued**

Auditor	Years	Relevant Position Titles	Types of Operations
Mark Thompson (lead)	10	Consultant Engineer – mine waste disposal including tailings dam investigation, design and construction	Various gold and coal mining operations, Australia
	4	Senior Engineer and Acting Chief Engineering  Major gold mining operat Papua New Guinea	
	10	Principal Consultant – risk assessment facilitation, audits and reviews including tailings dams (operating and closure) and dangerous goods transportation (cyanide and other reagents)	Various gold mining operation located within Australia, New Zealand, Papua New Guinea, Indonesia, Tanzania and USA.
		Engineering design, construction and closure review for tailings dams, water management and related infrastructure	
Raymond L. Biehl	11	Operation and project metallurgist–various operations	Gold mining operations, Western Australia
(technical specialist)	13	Mill Process Superintendent – various operations	Gold mining operations, Western Australia and Papua New Guinea
	4	Mill Process Manager	Gold mining operation, Indonesia
	3	Principals Representative – Ore Treatment / Manager Ore Processing	Major gold mine design, construction and commissioning, Western Australia
Philip B. Loffman (technical	8	Professional Driver, Consultant and Camp Manager	Including interstate Australia coach driver, and transport car logistics for oil gas industry.
specialist)	15	Senior Advisor and Trainer for the West Australian Road Transport Forum (merged entity of the Western Australia Road Transport Training Council and the Western Australia Road Transport Association)	Conducting and overseeing various training courses including Dangerous Goods driver licence load restraint, pilot escort and defensive driving. Participants include both transport operators and enforcement agency personnel responsible for enforcement of the Western Australian

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Signature of Lead Auditor

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## Auditor Credentials Form - continued

## **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, inspections or reviews 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.

Auditor	Name	Signature	Date
Lead Auditor	Mark Thompson	detu	June 30, 2006
Auditor 1	Raymond L. Biehl	R. Biell	June 28, 2006
Auditor 2	Philip B. Loffman	A.	June 28, 2006

Signature of Declarant: Mark Thompson.

Declared at: Helensworle Old.

This ... 26Th day of July 2006

Before me: Walter Find J.P. C. des

Signature and title of the person before whom the declaration is made

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Signature of Lead Auditor

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JUSTICE OF THE PEACE

June 30, 2006

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