

Auditor Credentials Form.

Facility Audited: **Africa Maritime Agency (AMA)**

Date : 10th to 12th November 2021.

Lead Auditor Credentials.

Lead Auditor: T.B. Müller

Auditor Certification Number: CAIA 20180006

Certifying Organization: Name CAIA RSA & ICMI

Telephone Number: 0027 82 695 3782

Address: 17 Rosendal Estate, 8 Stuttaford Street, SE 2, Vanderbijlpark. Gauteng. South Africa.

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

Year	Type of facility, Type of Audit Lead.	Country & State / Province
1998 to date.	CEPIC / SQAS-AFRICA Road Transport. Audits.	South Africa, Namibia, Botswana
1998 to date.	CEPIC / SQAS-AFRICA Warehouse audits	South Africa
1998 to date.	CEPIC / SQAS –AFRICA Wash bay / Cleaning Stations audits.	South Africa
November 2014 and follow-up audit February 2015.	Transportation of Cyanide.	Tanker Services, Vanderbijlpark South Africa.
February 2017	Pre-certification - Transport of Cyanide	Coleman Transport, Walvis Bay. Namibia.
June 2018	Re-certification - Transportation of Cyanide	Tanker Services. Vanderbijlpark. South Africa.
June 2018	Pre-certification - Transport of Cyanide	Motorworld Logistics. Durbanville Cape Town.
March 2019	ICMI Transport Audit Protocol. Re-certification audit.	Coleman Transport, Walvis Bay. Namibia.
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Tema. Ghana
July 2019	ICMI Warehouse Pre-certification audit	Bolloré Transport & Logistics. Tema. Ghana
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Ouagadougou. Burkina Faso
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Africa Logistics. Dakar. Senegal
September 2019	ICMI Transport Audit Protocol. Re-certification audit.	Transport Terrassement Minier. Conakry. Republic of Guinea.
November 2019	ICMI Transport Audit Protocol. Re-certification audit.	Allship Logistics Ltd. Ghana
November 2019	ICMI Warehouse Re-certification audit	Allship Logistics Ltd. Ghana
March 2020	Covid 19 lockdown as from 26 th March 2020.till mid 2022	South Africa.
October 2021 and follow-up audit 8 November 2021	Re-certification - Transportation of Cyanide	Imperial Logistics Vanderbijlpark in South Africa.
November 2021	ICMI re-certification transport of cyanide audit Protocol.	Africa Maritime Agency (AMA). Conakry in Guinea

Cyanide-related Operations Experience.

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

Auditor	Yrs	Relevant Position Titles	Types of Operations

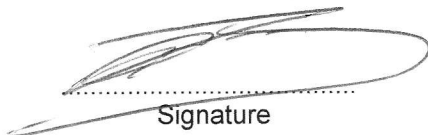
Statement of no Conflict.

I the undersigned **THOMAS BENJAMIN MÜLLER** with RSA Identification number **470507 5010 08 2** do hereby certify that I have not audited any component of this facility for which I was responsible for the 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 2 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 protocol developed by the International Cyanide Management Institute for implementation of the Code.

Signed at **Vanderbijlpark, Gauteng, South Africa** on this day the 29 of July 2022.



Signature

Auditor 1:

* The Lead Auditor's signature must be certified by notarization or equivalent.

