



Auditor Credentials Form

Facility Audited: AngloGold Ashanti Australia Sunrise Dam Gold Mine

Date: Inclusive of the period from 24-27 September 2013.

Lead Auditor Credentials	
Lead Auditor: John Miragliotta	Auditor Certification Number: 15209
Certifying Organization: RABQSA	Telephone Number: +61 2 4728 4600
	Address: PO Box 347, Penrith NSW 2750
	Web Site Address: www.rabqsa.com

Year	Type of Facility, Type of Audit Led	Country & State/Province
2013	Gold Mine Operations; Recertification Gap Analysis	Western Australia
2013	Cyanide production facility; ICMC Production verification protocol	Queensland, Australia.
2013	Gold Mine Operations; Recertification Gap Analysis	Western Australia
2012	Cyanide Transport, Gap Analysis against ICMC Transport Verification protocol.	Bangkok, Thailand
2012	Gold Mine Operations; Environmental Management Systems Surveillance Audit to ISO14001:2004	Indonesia, Sumbawa
2012	Gold Mine Operations, ICMC Operational Certification Audit	Laos Peoples Democratic Republic
2012	Gold Mine Operations; Environmental Management Systems Surveillance Audit to ISO14001:2004	Western Australia
2012	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Northern Territory, Australia
2012	Gold Mine Operations, ICMC Pre-Operational Certification Audit	Laos Peoples Democratic Republic
2011	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Indonesia, Sumbawa
2011	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Western Australia
2011	International Cyanide Management Code Audit – commercial gold mining operation Re-certification.	Thailand, Thaplor District
2010	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Indonesia, Sumbawa
2010	International Cyanide Management Code Audit – commercial gold mining operation	Western Australia



Year	Type of Facility, Type of Audit Led	Country & State/Province
	certification audit	
2010	Natural gas processing and offshore oil and gas production facility ISO14001:2004 Environmental Management Systems Audit	Western Australia and Victoria
2010	International Cyanide Management Code Audit – cyanide transportation supply chain	Western Australia
2009	Gold mine operations Environmental Management Systems ISO4001:2004 Certification audits 3 sites	Australia, New Zealand and Indonesia
2009	International Cyanide Management Code Compliant Audit – cyanide transportation	PNG
2008	International Cyanide Management Code Audit – commercial gold mining operation	Thailand, Thaplor District
2007	Internal Cyanide Management Code audit – gold mining operation for major industry producer	Western Australia
2007	LNG processing facility environmental compliance audit	Western Australia
2006-07	Aluminium Refinery – Environmental Management System ISO14001 Certification audits – 3 refineries	Western Australia
2007	Chemical manufacturing plant – Environmental Compliance Audit	Western Australia
2006	Gold Mining Operation, Internal Environmental Management System Audit	China
2006-07	Power Stations – Environmental Management Systems ISO14001 Certification audits x 2	Western Australia



Auditor Credentials Form – Continued


Cyanide-Related Operations Experience			
Auditor	Years	Relevant Position Titles	Types of Operations
John Miragliotta (lead)	9	Environmental Scientist/Regional Manager – WA Department of Environmental Protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana.	Various gold mining operations, minerals processing; oil and gas; Western Australia
	11	Principal Environmental Advisor – Sustainability: Consultant on environmental impact assessments, approvals, environmental management and management systems, compliance audits, contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation; forestry; civil works projects; waste facilities and water treatment plants.



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	John Miragliotta		24 December 2013

Signature of Declarant: 

Declared at: 19 Kibroyd Way Kallaroo WA 6025

This Twenty-fourth Day of December 2013

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

 O.A.M. J.P.

LORRAINE COLLOPY O.A.M. J.P.
JUSTICE OF THE PEACE
NUMBER 0748
PHONE: 0417 923 311