# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

#### **Auditor Credentials Form**

**Facility Audited:** 

Burkina Logistics Mining Services

Date:

23-25 February 2010

## **Auditor and Technical Specialist Credentials**

Auditor:

**Edward Clerk** 

Auditor Certification Number:

020778

Certifying Organisation:

**RABQSA International** 

Telephone Number:

+61 2 4728 4600

Address:

Suite 102, 148 Henry Street, Penrith BC NSW 2751

Web Site Address:

www.rabqsa.com

Year	Type of Facility, Type of Audit Led	Country & State/Province		
Transportation - International Cyanide Code Certification Audits				
2010	Lead Auditor and Technical Specialist for Burkina Logistics Mining Services in Ghana.	Burkina Faso, West Africa		
2010	Lead Auditor and Technical Specialist for Allship Logistics in Ghana.	Ghana, West Africa		
2009	Lead Auditor and Technical Specialist for TTM in Guinea.	Guinea, West Africa		
2009	Lead Auditor and Technical Specialist for SDV in Senegal.	Senegal, West Africa		
2008	Lead Auditor for Freight Forwarders Tanzania's transportation activities.	Tanzania, East Africa		
2008	Lead Auditor for Freight Forwarders Kenya's transportation activities.	Tanzania and Kenya, East Africa		
2007	Lead Auditor for Barbex Technical Services transportation activities.	Ghana, West Africa		
Transport	ation - International Cyanide Code Equivalent Non-Certification Audits			
2010	Lead Auditor and Technical Specialist for Orica Australia Limited's transportation activities.	Queensland, Australia		
2009	Lead Auditor and Technical Specialist for Orica Australia Limited's transportation activities.	Queensland, Australia		
2009	Lead Auditor and Technical Specialist for Orica Australia Limited's transportation activities.	Northern Territory, Australia		
2009	Lead Auditor and Technical Specialist for Orica Australia Limited's transportation activities.	New South Wales, Australia		
2009	Lead Auditor and Technical Specialist for CSBP Wesfarmers' transportation activities.	Namibia, Southern Africa		
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Peru		
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Argentina		
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Thailand		
2008	Lead Auditor for Orica Australia Limited's transportation activities.	New Zealand		
2007	Lead Auditor for Orica Australia Limited's transportation activities.	Peru		
2007	Lead Auditor for Orica Australia Limited's transportation activities.	Ghana, West Africa		
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Queensland, Australia		
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Townsville, Australia		

Year	Type of Facility, Type of Audit Led	Country & State/Province		
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Northern Territory, Australia		
2006	Lead Auditor for Orica Australia Limited's transportation activities.	New South Wales, Australia		
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Tasmania, Australia		
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Western Australia, Australia		
Productio	n - International Cyanide Code Certification Audits			
2009	Lead Auditor for Orica Australia Limited's production facility.	Yarwun, Queensland, Australia		
2008	Lead Auditor for Orica Australia Limited's production (transfer) facility.	Ventanilla, Peru		
2006	Lead Auditor for Orica Australia Limited's production facility.  Yarwun, Que Australia			
Productio	n - International Cyanide Code Equivalent Non-Certification Audits	11		
2007	Lead Auditor for Orica Australia Limited's production (transfer) facility.	Tarkwa, Ghana		
Mining -	International Cyanide Code Certification Audits	<del>.</del>		
2009	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Plutonic Gold Mine.	Western Australia, Australia		
2008	Lead Auditor and Technical Specialist for Newmont's Waihi Gold Mine.	New Zealand		
2008	Lead Auditor and Technical Specialist for Newmont's Tanami Gold Mine.	Western Australia, Australia		
2008	Lead Auditor and Technical Specialist for Newmont's Jundee Gold Mine in Western Australia, Australia.	Western Australia, Australia		
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Darlot Gold Mine.	Western Australia, Australia		
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia		
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Lawlers Gold Mine.	Western Australia, Australia		
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Porgera Gold Mine.	Papua New Guinea		
2008	Lead Auditor and Technical Specialist for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidgi facilities.	Western Australia, Australia		
2008	Pre-Operational Lead Auditor and Technical Specialist for Dundee Precious Mineral's processing facility.	Chelopech, Bulgaria		
Mining -	International Cyanide Code Pre-Certification Audits (gap analysis)			
2010	Lead Auditor and Technical Specialist for Newcrest's Cracow Gold Mine.	Queensland		
2010	Technical Specialist for Newcrest's Telfer Gold Mine.	Western Australia, Australia		
2007	Lead Auditor and Technical Specialist for Newmont's Waihi Gold Mine.	New Zealand		
2007	Lead Auditor and Technical Specialist for Newmont's Tanami Gold Mine.	Western Australia, Australia		
2007	Lead Auditor and Technical Specialist for Newmont's Jundee Gold Mine.	Western Australia, Australia		
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Darlot	Western Australia,		

Year	Type of Facility, Type of Audit Led	Country & State/Province	
	Gold Mine.	Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Plutonic Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Lawlers Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Porter Gold Mine.	Papua New Guinea	
2007	Lead Auditor and Technical Specialist for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidgi facilities.	Western Australia, Australia	
2007	Pre-Operational Lead Auditor and Technical Specialist for Dundee Precious Mineral's processing facility.	Chelopech, Bulgaria	
Due Dilig	ence Auditing	DI	
2009	Lead Environmental Auditor for gold mine Due Diligence Audit.	Western Australia, Australia	
2006	Lead Environmental Auditor for copper mine Due Diligence Audit and review of Bankable Feasibility Study for Macquarie Bank.	Queensland Australia	
2006	Lead Environmental Auditor for mineral sands operation Due Diligence Audit.	Western Australia, Australia	
2005	Lead Environmental Auditor for manganese mine Due Diligence Audit for Commonwealth Bank.	Western Australia, Australia	
2005	Lead Environmental Auditor for fertiliser factory (5) Due Diligence/Compliance Audit in Western Australia, Australia.	Western Australia, Australia	
2004	Lead Environmental Auditor for gold mine Due Diligence Audit against Canadian Securities Act – National Instrument 43-101.	Western Australia, Australia	
Operation	al Experience (In-house Auditing)		
2000- 2004	Gold Mines Operational Experience (In-house Auditing).  Environmental Superintendent for Barrick Gold Tanzania. Conducted internal environmental auditing including compliance and system audits.	Tanzania, East Africa	
998- 2000	Nickel Mine and Refining Facility Operational Experience (In-house Auditing).	Western Australia, Australia	
	Environmental Superintendent for Anaconda Nickel in Western Australia. Conducted internal environmental auditing including compliance and system audits.		
1996- 1998	Gold Mine Operational Experience (In-house Auditing).	Queensland,	
	On-site environmental auditing including compliance and system audits for operational gold mine.	Australia	
	Environmental Coordinator for Gold Mines of Australia Reedy Gold Mine. Conducted internal environmental auditing including compliance and system audits.		
994-	Queensland Department of Environment.	Queensland,	
1996	Environmental auditing incorporating emergency response and health and safety issues associated with manufacturing, maintenance, waste, chemical processing, construction, transportation and minor extractive industries.	Australia	

### **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	
Environmental Consultant, Manager Mining EHS Services  Consulting services for the mining indust of his time has been spent with gold open mine operating plans, mine permitting, c cyanide code pre-certification and certific		Since August 2004, Mr. Clerk has provided environmental consulting services for the mining industry. Approximately 50% of his time has been spent with gold operations including new mine operating plans, mine permitting, compliance auditing, cyanide code pre-certification and certification auditing, remediation and closure plans, and closure cost assessment.		
	6	Environmental Superintendent — Tanzania Environmental Coordinator	Between 1996 to 1998 and 2000 to 2004, Mr. Clerk has provided in-house environmental management and auditing services to gold mining companies in both Western Australia (Gold Mines of Australia) and Tanzania (Barrick Gold).	

### **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 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.

Signed,	Name	Signature	11	Date
Lead Auditor and Technical Specialist*	Edward Clerk	lh		6-5-10

Use additional pages if necessary

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

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IAN BARRIE MURIE 16 Emerald Terrace West Perth Western Australia General Public Notary