

# ICMI AUDITOR CREDENTIALS FORM

## AUDITOR CREDENTIALS FORM

### FACILITY AUDITED

Name of Facility: Coleman Transport (Pty) Ltd

Date(s) of Audit: 28 to 30 November 2022

### LEAD AUDITOR

Name of Lead Auditor: Richard Durrant

Auditor Accreditation/  
Certification Number: CAIA SQAS 20180005

### 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>

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## 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
2021	Liquid cyanide production Plant 1 and Plant 2 - Re-certification audit	South Africa, Sasolburg, Free State Province
2021	ICMI Pre-Operational Transportation Audit	Tanzania, Dar-Es-Salaam
2022	ICMI Transportation Re-certification Audit	Tanzania, Dar-Es-Salaam

### TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
		Not applicable – Sole Auditor	

  
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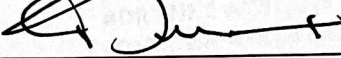
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## STATEMENT OF NO CONFLICT

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 Certification 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.

\*Pre-operational Code Certification Audits count as Code Certification Audits for the purpose of the prohibition against individual auditors conducting more than two consecutive Cyanide Code certification audits of the same operation. Pre-operational audits are also counted as Code Certification Audits for the purpose of the prohibition of an audit company conducting a Code Certification Audit of an operation more than three times consecutively.

## SIGNATURES

Lead Auditor\*: Richard Durrant  17/12/2022  
Name (Print/Type) Signature\* Date

Auditor 1: (Not Applicable)  
Name (Print/Type) Signature\* Date

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.

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## NOTARIZATION

Subscribed and sworn (or affirmed) before me this 17<sup>th</sup> day, December, of 22  
(Day) (Month) (Year)

By Adrienne Westran  
Name of Signer (Print/Type)

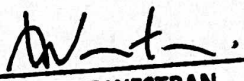
  
Notary Public Signature

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 objection

I consider the prescribed oath to be binding on my conscience - Yes

  
**ADRIENNE WESTRAN**  
**COMMISSIONER OF OATHS**  
Appointed in terms of Certificate No: RO-04/03/2022  
Johannesburg North Magisterial District: Randburg  
PostLink Linden, cnr 8th St & 4th Ave, Linden, Randburg

