## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

### **Auditor Credentials Form**

**Facility Audited:** 

Kalgoorlie Consolidated Gold Mines Pty Ltd

Date:

25 March to 3 April 2008

# **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	
2004- 2008	Environment audits and contaminated site audits, at various industrial, commercial and mining sites. Audits incorporated health and safety, training and emergency response elements where appropriate, notably::	Various Australia and Foreign.	
	2008 - International Cyanide Code Gold Mine certification transport audit.  Lead Auditor for Freight Forwarders Tanzania's transportation activities in Tanzania.	2.	
	2008 - International Cyanide Code Gold Mine certification transport audit. Lead Auditor for Freight Forwarders Kenya's transportation activities in Tanzania and Kenya.		
	2008 – International Cyanide Code Gold Mine Pre- Certification Audit (preoperational) for Dundee Precious Minerals's Chelopech processing facility. Lead Environmental Auditor and Technical Specialist.		
	2007 – International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Plutonic processing facility. Lead Environmental Auditor and Technical Specialist.	0.00	
	2007 – International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Kanowna Belle processing facility. Lead Environmental Auditor and Technical Specialist.		
	2007 – International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Porgera processing facility. Lead Environmental Auditor and Technical Specialist.	*	
	2007 - International Cyanide Code Gold Mine certification transport audit.  Lead Auditor for Barbex Technical Services transportation activities in Ghana.		
	2007 - International Cyanide Code Gold Mine third party code equivalent transportation audit. Lead Auditor for Orica Australia Limited's New Zealand sodium cyanide transportation systems.		
	2007 - International Cyanide Code Gold Mine third party code equivalent production audit. Lead Auditor for Orica Australia Limited's production (transfer) facility in Tarkwa, Ghana.		
	2007 - International Cyanide Code Gold Mine third party code equivalent production audit. Lead Auditor for Orica Australia Limited's transportation systems in Ghana.	·	
	2007 – International Cyanide Code Gold Mine Pre- Certification Audit for		

Year	Type of Facility, Type of Audit Led	Country & State/Province		
	Newmont Tanami Operations. Lead Environmental Auditor.			
	2007 – International Cyanide Code Gold Mine Pre- Certification Audit for Newmont Jundee Operations. Lead Environmental Auditor.	э - и		
	2006 - International Cyanide Code Gold Mine third party code equivalent transportation audit. Lead Auditor for Orica Australia Limited's Queensland sodium cyanide transportation systems.	- 1		
	2006 - International Cyanide Code Gold Mine third party code equivalent transportation audit. Lead Auditor for Orica Australia Limited's Northern Territory sodium cyanide transportation systems.	-		
	2006 - International Cyanide Code Gold Mine third party code equivalent transportation audit. Lead Auditor for Orica Australia Limited's New South Wales sodium cyanide transportation systems.			
	2006 – International Cyanide Code Gold Mine Pre- Certification Audit for KCGM Gidji Roaster. Lead Environmental Auditor.			
	2006 – International Cyanide Code Gold Mine Pre- Certification Audit for KCGM Fimiston Plant. Lead Environmental Auditor.			
	2006 – International Cyanide Code Production Certification Audit for Orica Australia. Lead Environmental Auditor.			
	2006 – Copper mine Due Diligence Audit and review of Bankable feasibility Study for Macquarie Bank. Lead Environmental Auditor.			
	2006 – Mineral sands due diligence review. Lead Environmental Auditor.			
	2005 – Manganese mine Due Diligence Audit for environmental Commonwealth Bank. Lead Environmental Auditor.			
	2005 – Fertiliser factory (5) Environmental Due Diligence/Compliance Audit. Lead Environmental Auditor.			
	<ul> <li>2004 – Gold mine due diligence audit against Canadian Securities Act – National Instrument 43-101. Lead Environmental Auditor.</li> </ul>	18 A N		
	<ul> <li>2004 – Gold mine due diligence audit against Canadian Securities Act – National Instrument 43-101. Lead Environmental Auditor.</li> </ul>			
2000- 2004	Gold Mines Internal Environmental auditing including compliance and system audits.  Lead Auditor (Environmental Superintendent - Tanzania)  Tanzania, East Africa.			
1998- 2000	Nickel Mine and Refining Facility  On-site environmental auditing including compliance and system audits. Audits incorporated health and safety issues and emergency response where appropriate.  Lead Auditor role  Wester			
1996- 1998	Gold Mine On-site environmental auditing including compliance and system audits for operational gold mine. Lead Auditor role	Queensland, Australia.		
1994- 1996	State Government Environmental Agency Environmental auditing incorporating emergency response and health and safety issues associated with manufacturing, maintenance, waste, chemical processing, construction and minor extractive industries.	Queensland, 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
Ed Clerk	3.8	Senior Environmental Scientist, Manager Mining Environmental Services	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 inhouse 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, Lead Auditor and Technical Specialist\*

Name
Edward Clerk

Signature

**Date** 26 May 2008

Use additional pages if necessary

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

26-5.08

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

Signed as West bulk Waster - Australia on