Auditor Credentials Form

Facility Audited: Chatree Gold Mine, Phichit, Thailand Date: 10 November

2010

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2010	International Cyanide Management Code Audit – commercial gold mining operation	Western Australia
2010	Natural gas processing and offshore oil and gas production facility ISO14001 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 System ISO14001 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 Audit – gold mining operation for major industry producer	Western Australia
2007	LNG processing facility environmental compliance audit	Western Australia
2006-07	Aluminum 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 System ISO14001 Certification audits x 2	Western Australia

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Auditor	Years	Relevant Position Titles	Types of Operations
John Miragliotta (lead)	8	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, Western Australia
	8	Principal Environmental Advisor – Sustainability: Consultant on environmental impacts assessment, EMS, compliance audits, contaminated sites,	International mining, including gold mines; mineral processing; industrial; power generation; forestry; civil works projects; waste facilities and water treatment plants.
Raymond L. Biehl (technical specialist)	11	Operation and project metallurgist—various operations	Gold mining operations, Western Australia
	13	Mill Process Superintendent – various operations	Gold mining operations, Western Australia and Papua New Guinea
	4	Mill Process Manager	Gold mining operation, Indonesia
	3	Principals Representative – Ore Treatment / Manager Ore Processing	Major gold mine design, construction and commissioning, Western Australia
R. John McKenna (technical specialist)	4	Consulting Scientist – cyanide code gap analysis and certification audits assay laboratory setup and audits, occupational hygiene survey, NATA auditor	Various gold and coal mining operations, Australia, Papua New Guinea and Tanzania
	14	Chief Scientist and Chief Chemist – occupational hygienist, cyanide code team leader, various process projects and research, assay laboratory management and accreditation, dangerous goods control, NATA auditor.	Porgera Gold Mine, Papua New Guinea
	5	Superintendent, Occupational Hygiene and Environmental Chemistry	Bougainville Copper Ltd., Papua New Guinea
	7	Associate Professor, Department of Chemical Technology	University of Technology, PNC

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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, 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	2.1	10 November 2010
Auditor 1	Raymond L. Biehl	R. Biell	10 November 2010
Auditor 2	R. John McKenna	Bucke	10 November 2010

Signature of Declarant:	
orginatare or beclaram.	

Declared at: 19 Kebroyd Way Kallara WA6025

This 10 day of November 2010

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