

**INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE****Auditor Credentials Form****Facility Audited:** Newmont Tanami Operations (Granites Gold Mine)**Date:** 12 April 2016**Auditor Credentials**

Auditor: Mike Woods
Auditor Certification Number: 113792
Certifying Organisation: Exemplar Global
Telephone Number: +61 2 4728 4600
Address: Suite 102, 148 Henry Street, Penrith BC NSW 2751
Web Site Address: www.exemplarglobal.org

| Year | Type of Facility, Type of Audit | Country & State/Province |
|--|---|---|
| <i>Transportation - International Cyanide Code Certification Audits</i> | | |
| 2016 | Lead Auditor and Technical Specialist for Hidden Valley Transport Papua New Guinea Supply Chain | Morobe Province, Papua New Guinea |
| 2016 | Lead Auditor and Technical Specialist for Mapai Transport Papua New Guinea Supply Chain | Morobe Province, Papua New Guinea |
| 2015 | Lead Auditor and Technical Specialist for PT Nusa Halmahera Minerals Gosowong Supply Chain | North Maluku, Indonesia |
| 2015 | Lead Auditor and Technical Specialist for Australian Gold Reagents Ocean Freight Supply Chain Amendment | Global |
| 2015 | Lead Auditor and Technical Specialist for Australian Gold Reagents Mexico Supply Chain | Mexico |
| 2015 | Lead Auditor and Technical Specialist for Australian Gold Reagents Indonesia Supply Chain | Indonesia |
| 2015 | Lead Auditor and Technical Specialist for Australian Gold Reagents Kingdom of Saudi Arabia Supply Chain | Kingdom of Saudi Arabia |
| 2015 | Lead Auditor and Technical Specialist for Australian Gold Reagents Ivory Coast Supply Chain | Ivory Coast |
| 2015 | Lead Auditor and Technical Specialist for Australian Gold Reagents Peru Supply Chain | Peru |
| 2015 | Lead Auditor and Technical Specialist for Australian Gold Reagents Argentina Supply Chain Amendment | Argentina |
| 2015 | Lead Auditor and Technical Specialist for Alistair James Company | Tanzania, Dar Es Salaam |
| 2014 | Lead Auditor and Technical Specialist for Orica Latin American Supply Chain | Peru, Argentina, Brazil, Chile, Mexico |
| 2014 | Lead Auditor and Technical Specialist for Orica East African Supply Chain | Tanzania, Kenya, East Africa |
| 2014 | Lead Auditor and Technical Specialist for Orica West African Supply Chain | Guinea, Senegal, Mauritania, Ghana and Cote d'Ivoire, Burkina Faso; West Africa |



ICMI AUDITOR CREDENTIALS - MIKE WOODS

| | | |
|------|---|--|
| 2013 | Lead Auditor for Orica New Zealand Supply Chain | New Zealand, Bay of Plenty |
| 2013 | Lead Auditor and Technical Specialist Alistair James Company | Tanzania, Dar Es Salaam |
| 2013 | Auditor for Orica Australia Limited's supply chain activities | Queensland and Victoria, Australia |
| 2013 | Auditor for Toll Mining Service's Australian supply chain activities | Western Australia, New South Wales, Victoria and Queensland, Australia |
| 2013 | Lead Auditor for Gap Analysis of Barbex Transport Supply Chain West Africa | Tarkwa, Ghana |
| 2013 | Audit Support/Review Hidden Valley Transport – PNG supply Chain | Morobe Province, Papua New Guinea |
| 2011 | Auditor for Toll PNG supply chain activities | Morobe Province, Papua New Guinea |
| 2009 | Auditor for Orica Australia Limited's supply chain activities | Queensland, Australia |
| 2009 | Auditor for Orica Australia Limited's transportation activities | New South Wales, Australia |
| 2009 | Auditor for Orica Australia Limited, Australia Supply Chain Certification Audit for Toll Global Resources, Queensland | Queensland, Australia |
| 2009 | Auditor for Orica Australia Limited Australian Supply Chain Certification Audit, for IFE Bulk Solutions, Northern Territory | Queensland/NT Australia |
| 2009 | Auditor for Orica Australia Limited, Australian Supply Chain Certification Audit for Toll Chemical Logistics | New South Wales, Australia |
| 2009 | Auditor for Orica Australia Limited, Australia Supply Chain Certification Audit for Patrick Port Logistics | New South Wales, Australia |

Production - International Cyanide Code Certification Audits

| | | |
|------|---|------------------------|
| 2014 | Gap Analysis/internal audit for Orica Australia Limited's Ghana production facility | Tarkwa, Ghana |
| 2013 | Gap Analysis/internal audit for Orica Australia Limited's Yarwun production facility. | Queensland, Australia. |
| 2013 | Gap Analysis/internal audit for Orica Australia Limited's Ghana production facility | Tarkwa, Ghana |
| 2009 | Auditor/Support for Orica Australia Limited's Yarwun production facility. | Queensland, Australia. |

Mining - International Cyanide Code Certification Audits

| | | |
|------|--|-----------------------------------|
| 2016 | Lead Auditor and Technical Specialist for Newmont Tanami Operations (Granites Gold Mine) | Northern Territory, Australia |
| 2014 | Lead Auditor for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidgi facilities. | Western Australia, Australia |
| 2014 | Auditor for Newmont Boddington Gold Mine | Western Australia, Australia |
| 2014 | Auditor for Gold Fields Granny Smith Gold Mine | Western Australia, Australia |
| 2014 | Auditor for PT Nusa Halmahera Minerals Gosowong Gold Mine | Gosowong Gold Province, Indonesia |

Version:

30 June 2014

2/5



ICMI AUDITOR CREDENTIALS - MIKE WOODS

| | | |
|------|---|-----------------------------------|
| 2013 | Lead Auditor for Barrick Gold of Australia Cowal Gold Mine | New South Wales, Australia |
| 2013 | Auditor for New Gold Peak Gold Mine | New South Wales, Australia |
| 2013 | Auditor for Barrick Lawlers Gold Mine | Western Australia, Australia |
| 2012 | Auditor for Newcrest Hidden Valley Gold Mine | Morobe Province, Papua New Guinea |
| 2012 | Lead Auditor for Barrick Gold of Australia's Plutonic Gold Mine | Western Australia, Australia |
| 2012 | Lead Auditor for Newmont Jundee Gold Mine | Western Australia, Australia |
| 2012 | Auditor for Newmont Waihi Goldmine | Bay of Plenty, New Zealand |
| 2012 | Auditor for Newmont Tanami Operations (Granites Gold Mine) | Northern Territory, Australia |
| 2012 | Lead Auditor for Barrick Gold of Australia's Lawlers Gold Mine | Western Australia, Australia |
| 2011 | Lead Auditor for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidgi facilities. | Western Australia, Australia |
| 2011 | Lead Auditor for Barrick Gold of Australia's Kanowna Belle Gold Mine | Western Australia, Australia |
| 2011 | Lead Auditor for Barrick Gold of Australia's Darlot Gold Mine | Western Australia, Australia |
| 2011 | Auditor for Newcrest Telfer Gold Mine | Western Australia, Australia |

Mining – Gold Mining (Cyanide Surveillance Audits & HSE Assessments)

| | | |
|------|---|----------------------------|
| 2014 | Olympic Dam HSE Assessment – Cyanide use and handling | South Australia, Australia |
| 2013 | Carpentaria Gold Mine HSE Assessment – Cyanide use and handling | Queensland, Australia |

Operational Experience (In-house Auditing)

| | | |
|-------------|---|--|
| 2007-2016 | <i>Golder Associates</i> In addition to the cyanide code auditing experience listed above I have also conducted environment, safety and health systems audits for mining operations and port facilities against AS4801/ISO 14001, license conditions, industry schemes and corporate EHS standards. I have also assisted clients and Golder development and implement EHS management systems for projects and operations. | Golder Associates, Western Australia |
| 2005-2007 | <i>Coles Group Limited</i> Occupational safety and health systems audits of the organisations Safety Care EHS Management System. Auditing aspects included safety, materials storage (including dangerous goods and hazardous substances), emergency response and public safety. | Western Australia, Northern Territory Australia. |
| 2002 - 2005 | <i>London Borough of Richmond Upon Thames</i> On-site health and safety system auditing including compliance and system audits for operations of depots, workshops, yards and waste management facilities including transport and management of dangerous goods and hazardous substances, emergency response | London, United Kingdom. |

Version:

30 June 2014

3/5

Golder Associates



ICMI AUDITOR CREDENTIALS - MIKE WOODS

| | | |
|-----------|--|-------------------------------|
| | and public safety. | |
| 2000-2002 | <i>Beverley Health Scheme</i> Health, safety, environmental, public building safety and food safety auditing incorporating emergency response issues associated local government activities and enforcement responsibilities. | Western Australia, Australia. |

Cyanide and Operational Related Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

| Operation | Yrs | Relevant Position Titles | Types of Operations |
|-------------------|-----|---|--|
| Golder Associates | 8.5 | Senior Environmental Scientist, HES Consultant | <p>Since 2007, I have provided safety and environmental consulting services for the mining, and oil and gas industry. My time with mining has largely been spent with gold operations including new mine operating plans, compliance auditing, cyanide code pre-certification, gap analysis and certification auditing. I have spent at least 20% of my time working on issues relating to gold mining and cyanide use including consulting, compliance assessment and formal ICMC audits.</p> <p>I have also been involved with Code auditing (code equivalent audits and certification audits) of transportation systems within Australia, Papua New Guinea, Africa and New Zealand and with cyanide production facilities in Australia and Africa. In addition to auditing I have developed and delivered cyanide management systems and training for mining and transport operations. I have spent at least 20% of my time each year working in issues related to transport of hazardous materials (excluding 2010).</p> <p>The remainder of my time has been spent consulting to resource development industries on safety management including hazardous materials management. The development of management plans, systems and processes to facilitate the safe extraction, transportation, storage and disposal of hazardous materials such as contaminated waste.</p> |
| Coles Group | 1.5 | Health and Safety Advisor, Western Australia and Northern Territory | <p>December 2005 to July 2007, I provided in-house safety management services to Coles Group Limited for their retail operations in Western Australia and the Northern Territory. The positions was a specialist safety management role with responsibilities including:</p> <ul style="list-style-type: none"> Incident investigation Inspection and auditing storage including dangerous goods Auditing EHS system components including contractor management and management of delivery areas Internal audit and gap analysis of site implementation of the Safety Care Management System. |
| London Borough of | 3 | Safety Manager/Safety | 2002-2005, I provided in-house safety management services the London Borough Council. The Council was |



ICMI AUDITOR CREDENTIALS - MIKE WOODS

| Operation | Yrs | Relevant Position Titles | Types of Operations |
|-----------|-----|--------------------------|---|
| Richmond | | Advisor | <p>responsible for a diverse range of services including education, waste management, contaminated sites, health, recreation and EHS compliance services. This was a safety specialist role with the focus on the development of EHS systems and auditing of higher risk activities including:</p> <ul style="list-style-type: none">Management of hazardous materials across the council portfolio of properties and services that included designated HAZCHEM sites and associated aspects of hazardous material transport.Auditing of the Borough EHS management system implementation across council departments.Developing emergency response plans.Fire, security, hygiene and hazardous materials risk management.Incident investigation and reporting. <p>In the three years with Richmond Council I spent two years with least 20% of my time working on issues related to transport of hazardous materials.</p> |

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 | Date |
|--------------|------------|-----------|---------------|
| Lead Auditor | Mike Woods | | 12 April 2016 |

Use additional pages if necessary

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

j:\env\2014 - environment\147648011 - newmont recertification audits\correspondence out\tanam\icmi auditor credentials m woods nto.docx

*Signed before me at
West Perth, Western
Australia on
12 April 2016*

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



Version:

30 June 2014

5/5



1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 2. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 3. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$
 4. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$