



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form For The International Cyanide Management Code

The International Cyanide Management Code (hereinafter “the Code”), this document, and other documents or information sources referenced at www.cyanidecode.org are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene, or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.

Auditor Credentials Form

Facility Audited: PT Pentawira Logistics Indonesia

Lead Auditor and Technical Expert Credentials

Lead Auditor and Technical Expert: Danny Tan

Certification Number: IRCA 1196406

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organisation: CQI/IRCA

Telephone Number: +44(0)2072456866

Address: Third Floor, 90 Chancery Lane Holborn, London WC2A IEU

Website Address: [CQI | IRCA | - Leading Quality since 1919](#)

Minimum experience 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
2003 to 2005	Governmental facility – Led 3 audits in safety and health audits during the term as corporate safety officer.	Singapore
2012	Cyanide Transportation facility – led 1 ICMC verification audit.	Indonesia
2012	Oil Terminal facility – Led 2 safety audits as part of Business Singapore Continuity Management System	Singapore
2014	Shipyards facility - Led 2 safety audits as part of Business Continuity Management System.	Vietnam
2014	Cyanide Transportation facility – led 1 ICMC verification, recertification, and gap analysis audit.	Thailand
2015	Cyanide Transportation facility – led 1 gap analysis audit.	Indonesia
2018	Cyanide Transportation facility – led in total 4 ICMC covering audits for verification, recertification and gap analysis.	Thailand
2019	Cyanide Transportation facility – led 1 ICMC recertification audit.	Papua New Guinea
2022	Cyanide Transportation facility – led 2 ICMC recertification audits	Indonesia
2023	Cyanide Transportation facility – led 1 ICMC recertification audit.	Indonesia
2023	Cyanide Transportation facility – led 1 ICMC gap analysis and verification audit.	Malaysia
2024	Cyanide Transportation facility – led 1 ICMC recertification audit.	Papua New Guinea

Cyanide-related Operations Experience

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

Auditor	Years	Relevant Position Titles	Types of Operations
Danny Tan	1987 to 2001 (14 years)	Officer in charge and Corporate Safety Officer	Management of underwater explosives disposal (EOD) that includes operations and training of land and sea transportation of hazardous materials for EOD.

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	Danny Tan		6 Mar 2025