

Auditor Credentials Form

Facility Audited: PT Trans Continent (Indonesia)

Date: 21 to 22 Jul 2017

Lead Auditor Credentials

Lead Auditor: Danny Tan Auditor Certification Number: IRCA 1196406

Certifying Organization: Name: DannyTan ACE Pte Ltd

Telephone Number: +6596940367

Address: 65 Choa Chu Kang Loop #04-04 Singapore 689670

Web Site Address: dannytan163@yahoo.com.sg

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 Continuity Management System	Singapore
2014	Shipyard 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	Indonesia
2015	Cyanide Transportation facility – led 1 gap analysis audit	Thailand
2016	Cyanide Transportation facility – led 1 ICMC verification audit	Thailand
2017	Cyanide Transportation facility – led 1 ICMC verification audit	Indonesia



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.

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

Danny Tan



23 Dec 2017