Auditor Credentials Form

Facility Audited: PT Trans Continent (Indonesia)

Date: 18 to 20 Aug 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

DannyTan ACE Pte Ltd Reg No: 201435755N