Auditor Credentials Form

Facility Audited: Sasol South Africa Limited, Cyanide 1 and 2 Production Facilities, Sasolburg, South Africa

Date: - 16th – 18th November 2015

Lead Auditor Credentials

Lead Auditor (and Production Auditor): Arend Hoogervorst

Eagle Environmental Tel: -+27 31 7670244 Private Bag X06 Fax: -+27 31 7670295 KLOOF 3640, South Africa Email: $-\frac{\text{arend@eagleenv.co.za}}{\text{Email}}$

Certifying Organization: Name: Exemplar Global Auditor Certification Number: 12529

Telephone Number: - +61 2 4728 4600

Address: P O Box 347, Penrith BC, NSW 2751, Australia Web Site Address: - http://www.exemplarglobal.org/

Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province	
1991 to 2007 – 111 audits (Audit logs held by Exemplar Global & ICMI)	Chemicals, manufacturing, oil and gas, mining (gold, coal, chrome), foods, and heavy industry sectors. EMS, Compliance, Environmental Due Diligence, HSEC, SHE audits. Lead Auditor in 81 audits.	South Africa, Botswana, Mozambique, Mali, Namibia, Ghana	
2006	ICMI Cyanide Code Compliance Audits: Lead Auditor *Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production) *Sasol SiLog (Transportation)	South Africa South Africa	
2007	ICMI Cyanide Code Compliance		
	*AngloGold Ashanti West Gold Plant *AngloGold Ashanti East Gold Acid Float Plant	South Africa South Africa	
	*AngloGold Ashanti Noligwa Gold Plant	South Africa	
	*AngloGold Ashanti Kopanang Gold Plant	South Africa	
	*AngloGold Ashanti Savuka Gold Plant *AngloGold Ashanti Mponeng Gold Plant	South Africa South Africa	
2007	ICMI Cyanide Code Gap Analyses:		
	Lead Auditor *Goldfields Tarkwa Gold Mine *Goldfields Abusso Damang Mine *Goldfields South Deep Gold Mine *Goldfields Beatrix 1 Gold Mine *Goldfields Beatrix 2 Gold Mine *Goldfields Driefontein No 1Gold	Ghana Ghana South Africa South Africa South Africa South Africa South Africa	

	1	·	
	Mine		
	*Goldfields Kloof No 1 Gold Mine	South Africa	
*Goldfields Kloof No 2 Gold Mine		South Africa	
	*Goldfields Driefontein No 2Gold	South Africa	
	Mine		
	*Goldfields Driefontein No 3 Gold	South Africa	
	Mine		
	*Goldfields St Ives Gold Mine	Australia	
	*Goldfields Agnew Gold Mine	Australia	
	* Harmony No 1 Gold Plant	South Africa	
	*AngloGold Ashanti Africa – Morila	Mali	
	Gold Mine		
	* AngloGold Ashanti Africa – Sadiola	Mali	
	& Yatela Gold Mines		
2008	ICMI Cyanide Code Compliance		
	Audits: Lead Auditor		
	*Goldfields Tarkwa Gold Mine	Ghana	
	*Goldfields Abusso Damang Mine	Ghana	
	*Vehrad Transport & Haulage	Ghana	
	* Goldfields South Deep Gold Mine	South Africa	
	* Goldfields Beatrix Gold Mine	South Africa	
	*Goldfields Driefontein Gold Mine	South Africa	
	* Goldfields St Ives Gold Mine	Australia	
	* Goldfields Agnew Gold Mine	Australia	
	* Goldfields Kloof Gold Mine	South Africa	
	* AngloGold Ashanti Africa – Siguiri	Guinea	
	Gold Mine		
	* AngloGold Ashanti Africa – Yatela	Mali	
	Gold Mine		
2008	ICMI Cyanide Code Gap Analyses:		
	Lead Auditor		
	*AngloGold Ashanti Africa – Navachab	Namibia	
	Gold Mine	1 vaniera	
	*AngloGold Ashanti Africa – Gaita	Tanzania	
	Gold Mine		
	*Harmony Doornkop Gold Mine	South Africa	
	*AngloGold Ashanti Africa – Iduapriem	Ghana	
	Gold Mine		
	*AngloGold Ashanti Africa – Siguiri	Guinea	
	Gold Mine		
	*Harmony Central Gold Mine	South Africa	
	*Harmony Kalgold Gold Mine	South Africa	
	*Harmony Evander Gold Mine	South Africa	
	*Harmony Target Gold Mine	South Africa	
	*Harmony Saaiplaas Gold Mine	South Africa	
	Taminon, Sampiano Gold Willie		
2009	ICMI Cyanide Code Compliance		
2007	Audits: Lead Auditor		
	*Sasol Polymers Cyanide Plants 1 & 2	South Africa	
	and Storage Areas (Production)	South / Hileu	
	*Sasol SiLog (Transportation)	South Africa	
	Subor Billog (Transportation)	South Millou	
2010	ICMI Cyanide Code Compliance		
2010	Audits: Lead Auditor		
	Audits. Leau Auditor]	

	*Hammana Elandanand Cald Dlant	Carrella A frica
	*Harmony Elandsrand Gold Plant	South Africa
	*Harmony No 1 Gold Plant	South Africa
	*Harmony Target Gold Plant	South Africa
	*Harmony Central Gold Plant	South Africa
	*Harmony Saaiplaas Gold Plant	South Africa
	*Harmony Evander-Kinross Gold Plant	South Africa
	*Harmony Doornkop Gold Plant	South Africa
	*AngloGold Ashanti Kopanang Gold	South Africa
	Plant	
	*AngloGold Ashanti East Gold Acid	South Africa
	and Float (EGAF) Gold Plant	
	*AngloGold Ashanti Mponeng Gold	South Africa
	Plant	
	*AngloGold Ashanti Savuka Gold Plant	South Africa
	*AngloGold Ashanti Noligwa Gold	South Africa
	Plant	
2011	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	
	*Newmont Ghana Ahafo Gold Mine	Ghana
	* Vehrad Transport & Haulage	Ghana
	*Gold Fields Ghana Damang Gold Mine	Ghana
	*Gold Fields Ghana Tarkwa Gold Mine	Ghana
	*African Barrick Tulawaka Gold Mine	Tanzania
	* Tanker Services (Transportation)	South Africa
	* Gold Fields South Deep Gold Mine	South Africa
	* Gold Fields Beatrix Gold Mine	South Africa
	Gold Fields Beddin Gold Mile	South / Infed
2012	ICMI Cyanide Code Compliance	
2012	ICMI Cyanide Code Compliance Audits: Lead Auditor	
2012	Audits: Lead Auditor	Tanzania
2012	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine	Tanzania South Africa
2012	*Adits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold	Tanzania South Africa
2012	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine	South Africa
2012	*Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine	South Africa Australia
2012	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine	South Africa
2012	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold	South Africa Australia Australia
2012	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine	South Africa Australia Australia Tanzania
2012	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine	South Africa Australia Australia Tanzania Mali
2012	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine	South Africa Australia Australia Tanzania
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine	South Africa Australia Australia Tanzania Mali Mali
2012	*Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine	South Africa Australia Australia Tanzania Mali Mali Guinea
	*Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold	South Africa Australia Australia Tanzania Mali Mali
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine	South Africa Australia Australia Tanzania Mali Mali Guinea Tanzania
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold	South Africa Australia Australia Tanzania Mali Mali Guinea
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine	South Africa Australia Australia Tanzania Mali Mali Guinea Tanzania Namibia
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine	South Africa Australia Australia Tanzania Mali Mali Guinea Tanzania Namibia South Africa
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine *Harmony Evander Gold Mine	South Africa Australia Australia Tanzania Mali Mali Guinea Tanzania Namibia South Africa South Africa
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine *Harmony Evander Gold Mine *Harmony Kusasalethu Gold Mine	South Africa Australia Australia Tanzania Mali Mali Guinea Tanzania Namibia South Africa South Africa South Africa
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine *Harmony Evander Gold Mine *Harmony Kusasalethu Gold Mine *Harmony One Plant	South Africa Australia Australia Tanzania Mali Mali Guinea Tanzania Namibia South Africa South Africa South Africa South Africa South Africa
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine *Harmony Evander Gold Mine *Harmony Kusasalethu Gold Mine *Harmony One Plant *Harmony Target Gold Mine	South Africa Australia Tanzania Mali Mali Guinea Tanzania Namibia South Africa South Africa South Africa South Africa South Africa South Africa
	*Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine *Harmony Target Gold Mine *Harmony Saaiplaas Gold Plant	South Africa Australia Tanzania Mali Mali Guinea Tanzania Namibia South Africa
	*Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine *Harmony Evander Gold Mine *Harmony Kusasalethu Gold Mine *Harmony One Plant *Harmony Target Gold Mine *Harmony Saaiplaas Gold Plant *Harmony Central Gold Plant	South Africa Australia Tanzania Mali Mali Guinea Tanzania Namibia South Africa
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine *Harmony Target Gold Mine *Harmony Central Gold Plant *Harmony Doornkop Gold Mine	South Africa Australia Tanzania Mali Mali Guinea Tanzania Namibia South Africa
	*Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine *Harmony Evander Gold Mine *Harmony Kusasalethu Gold Mine *Harmony One Plant *Harmony Target Gold Mine *Harmony Saaiplaas Gold Plant *Harmony Central Gold Plant	South Africa Australia Tanzania Mali Mali Guinea Tanzania Namibia South Africa
	Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein(KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine *Harmony Evander Gold Mine *Harmony Target Gold Mine *Harmony Target Gold Mine *Harmony Central Gold Plant *Harmony Doornkop Gold Mine	South Africa Australia Tanzania Mali Mali Guinea Tanzania Namibia South Africa

	*Vehrad Transport & Haulage	Ghana
	(Production)	
	*Ma'Aden Gold & Base	Saudi Arabia
	Metals(Consignor)	
	*Ma'Aden Gold & Base Metals Al	Saudi Arabia
	Amar Gold Mine	
	* Newmont Akyem Gold Mine	Ghana
2015	ICMI Cyanide Code Compliance	
	Audits: Lead Auditor	
	*Acacia Bulyanhulu Gold Mine	Tanzania

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*	Arend Hoogervorst	I Why	2)/3/2006
Notarised/certified	COMMISIONER	MENRY DE BEER OF OATHS EX OFFICIO EER ATTORNEYS LLCREST. 4151310.	DE BEER DATTORNEYS P.O. BOX 517 GILLITTS, 3603 12 OLD MAIN ROAD GILLITTS, 3603

^{*}The Lead Auditor's signature must be certified by notarization or equivalent