

Auditor Credentials Form

Facility Audited: **Stellar Logistics Ghana Limited**

Date: **1st - 3rd October 2024**

Name of Lead Auditor: **BENJAMIN AMOO-MENSAH (BSc(Chem), Dip Ed, MPhil (Chem.))**

IRCA Certification Number: **6098671**

Certification Body:

IRCA,
Third Floor,
90 Chancery Lane,
Holbon,
London, WC2A 1C

Website: **www.quality.org**

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

YEAR	Type of Facility/Audit	Country
2024	Lead Auditor : International Cyanide Code Recertification Audit for Stellar Logistics Ghana Limited	Ghana
2024	Technical Specialist Auditor: International Cyanide Code Transportation Certification Audit for Transco SA, Conakry, Guinea.	Guinea
2023	Lead Auditor: Cyanide facilities Gap Audit - B2 Gold Otjikoto mine	Namibia
2023	Technical Specialist Auditor: International Cyanide Code Transportation Certification Audit - Greenline Logistics Ghana Ltd	Ghana
2023	Technical Specialist Auditor: International Cyanide Code Transportation Certification Audit- Konis Logistics, Abidjan, Cote d'Ivoire	Cote d'Ivoire
2023	Technical Specialist Auditor: International Cyanide Code Transportation Certification Audit - Movis Logistics Company Ltd	Ghana
2022	Technical Specialist Auditor: International Cyanide Code Transportation Certification-- Bollore Transport & Logistics Ghana Ltd	Ghana
2022	Technical Specialist Auditor: Cyanide Code Transportation Certification - Africa Transport	Guinea

	Limited, Conakry, Guinea	
2022	Technical Specialist Auditor: Cyanide Code Transportation Certification for TTM(Transport Terrassement Minier	Guinea
2021	Technical Specialist Auditor: Bollore Transport and Logistic Cote d'Ivoire- International Cyanide Code Recertification Audit	Cote d'Ivoire
2021	Technical Specialist Auditor: Stellar Logistics Ghana Limited- International Cyanide Code Recertification Audit	Ghana
2018	Lead/Technical Specialist Auditor:- Cyanide Code Transportation Gap Audit for Wesbank Transport, Walvis Bay PO Box 2916, Walvis Bay, Namibia	Namibia
2018	Lead Auditor : Cyanide Code Transportation Gap Audit for Coleman Transport, Walvis Bay, Namibia	Namibia
2018	Lead Auditor: - Cyanide Code Transportation Gap Audit for Vehrad Transport, and Haulage Ltd, Tema	Ghana
2018	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit- Satellite Trans Ltd, Tema, Ghana	Ghana
2018	Lead/Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Movis Ghana Ltd	Ghana
2017	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit Bollore Africa Logistics, Abidjan	Cote D'Ivoire
2017	Cyanide Facilities inspections for Endeavour Ity Mine, Cote D'Ivoire	Cote D'Ivoire
2017	Technical Specialist Auditor - Cyanide Code Transportation Gap Audit for Bollore Africa Logistics , Senegal	Senegal
2017	Cyanide Facilities inspections for Endeavour Agbaou Mine, Cote D'Ivoire	Cote D'Ivoire
2017	Cyanide Facilities inspections for Endeavour Tabakoto Mine, Cote D'Ivoire	Mali

2017	Cyanide Facilities inspections for Endeavour Karma Mine, Burkina Faso	Burkina Faso
2016	Technical Specialist Auditor : Cyanide Code Transportation Gap Audit Bollore Africa Logistics, Abidjan	Cote D'Ivoire
2016	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Satellite Trans Ghana Ltd	Ghana
2016	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Transport Terrassement Minier(TTM) Conakry Guinea	Guinea
2015	Technical Specialist Auditor: Cyanide Code Transportation Gap Audit for Satellite Trans Ghana Ltd	Ghana
2014	Technical Specialist Auditor: Cyanide Code Transportation and Warehouse Gap Audit for Vehrad Transport, and Haulage Ltd, Tema	Ghana
2013	Technical Specialist Auditor - Gap Audit for Allship Logistics Ghana Ltd's sodium cyanide warehouse facility in Tarkwa	Ghana
2012	Lead/Technical Specialist Auditor: OHSAS 18001:2007 for DHL Ghana	Ghana
2010	Technical Specialist Auditor : OHSAS 18001:2007 for Nestle Ghana Limited	Ghana

Cyanide Related Operations Experience

YEARS	COMPANY	POSITION	TYPE OF OPERATIONS & ROLE
2004 -2024	Australian Gold Reagents Pty Ltd, Kwinana Beach Road, Perth,	Africa Consultant	Training Mining clients of AGR, Transporters, conducting transportation Gap Audits and mine site cyanide facility inspections in Africa.

	Australia (Cyanide Manufacturer)		
2000-2004	Ticor Chemicals Ghana Ltd(subsidiary of Ticor Chemicals, Gladstone, Australia (Cyanide manufacturer)	Operations Manager, West Africa	Training Mining clients of Ticor Chemicals, Transporters, conducting transportation Gap Audits and mine site cyanide facility inspections in West Africa.
April 1999-December 1999	Allship Logistics Ltd, Tema, Ghana	HSE Manager	Training drivers on cyanide transportation, conducting truck inspections to ensure safe transportation of cyanide to mine site. Addressing all HSE concerns of the company.
1996-1999	Teberebie Goldfields Ghana Ltd, Tarkwa, Ghana(Currently AGA Iduapriem mine)	Senior Operations Chemist & Laboratory Superintendent	<ul style="list-style-type: none"> - In charge of the mine's Analytical laboratory. - In charge of research into ore grade recovery and ensuring efficient metallurgical processing of the plant (cyanidation process). -Supervising Laboratory Technicians in carrying out analysis on gold ores. - Quality Control checks of Laboratory analysis carried on gold samples.

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

Benjamin Amoo-Mensah

Signature Date

30th October 2024

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

NOTARIZATION

Subscribed and sworn (or affirmed) before me this 30th day October of 2024

(Day) (Month) (Year)

By

THEODOSIA KUMADO

Name of Signer (Print/Type)

Notary Public Signature:

