## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

### **Auditor Credentials Form**

Facility Audited:

Transport Terrassement Minier Guinea Transport Operations

Date:

2 April 2009 to 3 April 2009

## **Auditor and Technical Specialist Credentials**

Auditor

Edward Clerk

Auditor Certification Number:

020778

Certifying Organisation:

RABQSA International

Telephone Number:

+61 2 4728 4600

Address:

Suite 102, 148 Henry Street, Penrith BC NSW 2751

Web Site Address:

www.rabqsa.com

Year	Type of Facility, Type of Audit Led	Country & State/Province	
Transpor	tation - International Cyanide Code Certification Audits		
2009	Lead Auditor / Technical Specialist for TTM Transport Operations.	Republic of Guinea	
2009	Lead Auditor / Technical Specialist for Bolloré Africa Logistics's SDV Sénégal Transport Operations.	Sengal and Mail	
2008	Lead Auditor for Freight Forwarders Tanzania's transportation activities.	Tanzania, East Africa	
2008	Lead Auditor for Freight Forwarders Kenya's transportation activities.	Tanzania and Kenya, East Africa	
2007	Lead Auditor for Barbex Technical Services transportation activities.	Ghana, West Africa	
Transpor	tation - International Cyanide Code Equivalent Non-Certification Audits		
2009	Lead Auditor for CSBP Wesfarmers' transportation activities.	Namibia, Southern Africa	
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Peru	
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Argentina	
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Thailand	
2008	Lead Auditor for Orica Australia Limited's transportation activities.	New Zealand	
2007	Lead Auditor for Orica Australia Limited's transportation activities.	Peru	
2007	Lead Auditor for Orica Australia Limited's transportation activities.	Ghana, West Africa	
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Queensland, Australia	
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Townsville, Australia	
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Northern Territory, Australia	
2006	Lead Auditor for Orica Australia Limited's transportation activities.	New South Wales, Australia	
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Tasmania, Australia	
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Western Australia, Australia	
Productio	n - International Cyanide Code Certification Audits		

Year	Type of Facility, Type of Audit Led	Country & State/Province	
2008	Lead Auditor for Orica Australia Limited's production (transfer) facility.	Ventanilla, Peru	
2006	Lead Auditor for Orica Australia Limited's production facility.	Yarwun, Queensland, Australia.	
Production	on - International Cyanide Code Equivalent Non-Certification Audits		
2007	Lead Auditor for Orica Australia Limited's production (transfer) facility.	Tarkwa, Ghana	
Mining -	International Cyanide Code Certification Audits		
2008	Lead Auditor and Technical Specialist for Newmont's Waihi Gold Mine.	New Zealand	
2008	Lead Auditor and Technical Specialist for Newmont's Tanami Gold Mine.	Western Australia, Australia	
2008	Lead Auditor and Technical Specialist for Newmont's Jundee Gold Mine in Western Australia, Australia.	Western Australia, Australia	
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Plutonic Gold Mine.	Western Australia, Australia	
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Darlot Gold Mine.	Western Australia, Australia	
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia	
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Lawlers Gold Mine.	Western Australia, Australia	
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Porgera Gold Mine.	Papua New Guinea	
2008	Lead Auditor and Technical Specialist for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidgi facilities.	Western Australia, Australia	
2008	Pre-Operational Lead Auditor and Technical Specialist for Dundee Precious Mineral's processing facility.	Chelopech, Bulgaria	
Mining -	International Cyanide Code Pre-Certification Audits (gap analysis)		
2007	Lead Auditor and Technical Specialist for Newmont's Waihi Gold Mine in.	New Zealand	
2007	Lead Auditor and Technical Specialist for Newmont's Tanami Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Newmont's Jundee Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Darlot Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Plutonic Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Lawlers Gold Mine.	Western Australia, Australia	
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Porgera Gold Mine.	Papua New Guinea	
2007	Lead Auditor and Technical Specialist for Kalgoorlie Consolidated Gold	Western Australia,	

Year	Type of Facility, Type of Audit Led	Country & State/Province Australia	
	Mines' Fimiston and Gidgi facilities.		
2007	Pre-Operational Lead Auditor and Technical Specialist for Dundee Precious Mineral's processing facility.	Chelopech, Bulgaria	
Due Dili	gence Auditing		
2009	Lead Environmental Auditor for gold mine Due Diligence Audit.	Western Australia, Australia.	
2006	Lead Environmental Auditor for copper mine Due Diligence Audit and review of Bankable Feasibility Study for Macquarie Bank	Queensland Australia.	
2006	Lead Environmental Auditor for mineral sands operation Due Diligence Audit in	Western Australia, Australia	
2005	Lead Environmental Auditor for manganese mine Due Diligence Audit for Commonwealth Bank.	Western Australia, Australia	
2005	Lead Environmental Auditor for fertiliser factory (5) Due Diligence/Compliance Audit in Western Australia, Australia.	Western Australia, Australia	
2004	Lead Environmental Auditor for gold mine Due Diligence Audit against Canadian Securities Act – National Instrument 43-101.	Western Australia, Australia	
Operation	nal Experience (In-house Auditing)		
2000-	Gold Mines Operational Experience (In-house Auditing)	Tanzania, East Africa.	
2004	Environmental Superintendent for Barrick Gold Tanzania. Conducted internal environmental auditing including compliance and system audits.		
1998- 2000	Nickel Mine and Refining Facility Operational Experience (In-house Auditing)	Western Australia, Australia.	
	Environmental Superintendent for Anaconda Nickel in Western Australia. Conducted internal environmental auditing including compliance and system audits.		
1996-	Gold Mine Operational Experience (In-house Auditing)	Queensland, Australia.	
1998	On-site environmental auditing including compliance and system audits for operational gold mine.		
	Environmental Coordinator for Gold Mines of Australia Reedy Gold Mine. Conducted internal environmental auditing including compliance and system audits.		
1994-	Queensland Department of Environment	Queensland, Australia.	
1996	Environmental auditing incorporating emergency response and health and safety issues associated with manufacturing, maintenance, waste, chemical processing, construction, transportation and minor extractive industries.		

# **Hazardous Goods Transport Experience**

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

Operation	Yrs	Relevant Position Titles	Types of Operations
Golder	4.5	Senior Environmental	Since August 2004, I have provided environmental consulting
Associates		Scientist, Manager	services for the mining industry. My time has largely been
		Mining Environmental	spent with gold operations including new mine operating plans,

		Services	mine permitting, compliance auditing, cyanide code precertification and certification auditing, remediation and closure plans, and closure cost assessment.  **Hazardous goods transportation experience** For 3.5 years (since 2006) approximately 30-40% of my time has been dedicated to Code auditing (code equivalent audits and certification audits) of transportation systems within Australia and internationally. In addition to auditing I have developed a cyanide transportation system for a client transporting cyanide Internationally. This included the development of transportation management plans, emergency response plans, training materials and due diligence assessments.  For 0.5 years (Between 2004 - 2006) approximately 20% of my time has been spent consulting to resource industries on hazardous materials management (non cyanide), specifically the extraction, transportation, storage and disposal of hazardous materials such as contaminated waste.
Barrick Gold / Gold Mines of Australia	4.5	Environmental Superintendent - Tanzania / Environmental Coordinator	Between 1996 to 1998 and 2000 to 2004, I provided in-house environmental management services to gold operations and projects within Tanzania (Barrick Gold) and Western Australia (Gold Mines of Australia).  Hazardous goods transportation experience For 2.5 years approximately 20% of my time was associated with:  Developing emergency response plans that addressed hazardous transportation and storage components.  Investigating transport incidents involving rail and port authorities.  Harbour container salvage operations that included the storage, transport and disposal of marine toxins.  Developing EHS system components surrounding contractor management and the transportation and storage of hazardous materials.  Investigating cyanide transportation options.
Anaconda Nickel	2	Environmental Superintendent	Between 1998 and 2000, I provided in-house environmental management services to a laterite nickel mine, processing and refining operation that incorporated numerous hazardous ancillary facilities including an acid plant and ammonia storage facility.  **Hazardous goods transportation experience** For 1.5 years approximately 20% of my time was associated with:  Developing emergency response plans that addressed hazardous transportation and storage components.  Developing EHS system components surrounding contractor management and the transportation and storage of hazardous materials.
Queensland	1.5	Senior Environmental	Between 1994 to 1996 I worked within the Planning and

Department of Environment / EPA	1		rironment / Department of English		Enforcement sections of Queensland's EPA (formally Department of Environment). (Gold Mines of Australia) and Tanzania (Barrick Gold). Duties included licensing, inspection and enforcement activities under the Environmental Protection Act.
	e e		Hazardous goods transportation experience For 0.5 years approximately 20% of my time was associated with:  o licensing, inspection and enforcement activities of manufacturing, waste, chemical processing and construction industries. This included hazardous materials transportation and storage components of the industries.		

#### **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 and Technical Specialist*	Edward Clerk	Lel.	14-8-09.

Use additional pages if necessary

14 Augus 2009

IAN BARRIE MURIE
16 Emerald Terrace
West Perth Western Australia
General Public Notary

<sup>\*</sup>The lead auditor's signature must be certified by notarisation or equivalent.