

# Auditor Credentials Form

Chris Coutinho

Date: 03 February 2023

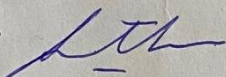
Auditor Credentials	
<b>Auditor:</b> Chris Coutinho	<b>Auditor Certification Number:</b> 121303
<b>Certifying Organization:</b> Exemplar Global – Lead Auditor	<b>Telephone Number:</b> +61 2 4728 4600
	<b>Address:</b> PO Box 7198, Penrith NSW 2750
	<b>Web Site Address:</b> www.exemplarglobal.org

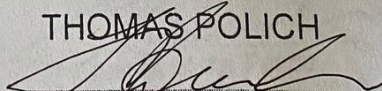
Year	Type of Facility, Type of Audit Led	Country & State/Province
2022	Cyanide Processing Plant, Gap analysis Audit against the ICMC Operational Audit Protocol	Victoria, Australia
2022	Cyanide Production, Audit against the ICMC Operational Audit Protocol	India
2022	Cyanide Transport, Audit against the ICMC Operational Audit Protocol	New Zealand
2022	ESG Assessment, Copper, Gold, Silver Mine	Peru
2021	ESG Assessment, capital investment company, mining portfolio	Brazil, Chile, USA, Dominican Republic, Indonesia and Australia
2021	Cyanide Transport, Recertification Audit against the ICMC Operational Audit Protocol	Australia
2021	ESG Assessment, Gold Mine	Cambodia
2020	ESG Audit supply chain of global vehicle manufacturers	Australia
2020	Cyanide Processing Plant, Pre-Recertification Audit against the ICMC Operational Audit Protocol	NSW, Australia
2020	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	NT, Australia
2019	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2019	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2019	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2019	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2019	Legal compliance audit, Gold mine	Western Australia, Australia
2019	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia

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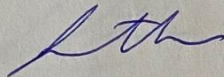
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2018	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2018	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2018	Gas pipeline construction, HSEC compliance, IFC Performance Standards audit.	Greece
2018	Cyanide Processing Plant, Recertification Audit against the ICMC Operational Audit Protocol	Western Australia, Australia
2018	Gas pipeline construction and operation, HSEC compliance, IFC Performance Standards audit.	Turkey
2018	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol Gap analysis	Western Australia, Australia
2018	Iron Ore Mine Operations, Certification Audit	Western Australia, Australia
2018	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol	NSW, Australia
2017	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol Gap analysis	Western Australia, Australia
2017	Iron Ore Mine Operations, Certification Audit	Western Australia, Australia
2017	Gold Mine Operations: Legislative compliance audit	Western Australia, Australia
2017	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol	Gujarat, India
2017	Electrical Contractor: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001	Western Australia, Australia
2016	Iron Ore Mine Operations: Legislative compliance audit	Western Australia, Australia
2016	Civil Contractor: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001	Western Australia, Australia
2016	Drilling Contractor: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001	Western Australia, Australia
2016	Gold Mine: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001	Ghana
2015	Gold Mine Operations : Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001	Laos Peoples Democratic Republic
2013	NiCo Mine and processing plant	Papua New Guinea
2012	Gold mine operations Health, Safety and Environmental Management Systems ISO14001:2004, OSHAS18001 Certification audits 5 sites	Australia, New Zealand and Indonesia
2011	Gold mine operations Health, Safety and Environmental Management Systems	Australia, New Zealand and Indonesia

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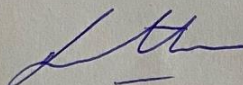
	ISO14001:2004, OSHAS18001 Certification audits 5 sites	
2010	Gold mine operations Health, Safety and Environmental Management Systems ISO14001:2004, OSHAS18001 Certification audits 5 sites	Australia, New Zealand and Indonesia

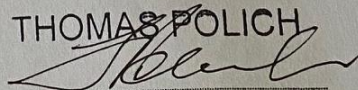
Cyanide-Related Operations Experience			
Auditor	Years	Relevant Position Titles	Types of Operations
Chris Coutinho	14	Health Safety, Social, Engineering and Environmental Principle Advisor – Sustainability Western Australia Provision of advice, system development and implementation, regulation, assessment and auditing compliance of gold mines, tailings dams, processing, manufacturing and transport operations.	Various gold mining operations, Australia, Indonesia, New Zealand, Ghana, Laos.
	10	Auditor and Business Manager – SAI Global: Third party certification business delivering Health, safety, Environmental and quality audits	International mining, including gold mines; mineral processing; industrial; power generation; forestry; civil works projects; waste facilities and water treatment plants, Transport, utilities, manufacturing etc.
	8	Engineer / Engineering Management - CSR	Mining Gypsum, transport, Manufacturing including processing milling and production of plaster and plaster related products

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**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, assessments or reviews, 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, assessments or reviews 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,**

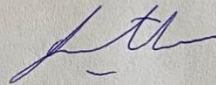
**Name**

**Signature**

**Date**

Lead Auditor

Chris Coutinho



4<sup>TH</sup> FEB. 2023.

Signature and title of the person before whom the declaration was made

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## Auditor Credentials Form

**William Danaher**

**Date:** 06 February 2023


Auditor Credentials	
<b>Auditor:</b> William Danaher	<b>Auditor Certification Number:</b> N/A
<b>Certifying Organization:</b> Exemplar Global – Management Systems Auditing, Auditing OHS Management Systems, Leading Management System Audit Teams.	<b>Telephone Number:</b> +61 419734284
	<b>Address:</b> PO Box 2339, Ascot, 4007.
	<b>Web Site Address:</b> <a href="http://www.rmip.com.au">www.rmip.com.au</a>

Year	Type of Facility, Type of Audit Led	Country & State/Province
2017	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol	Gujurat, India
2014	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol	Gujurat, India
2013	Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol	Gladstone, Queensland

Cyanide-Related Operations Experience			
Auditor	Years	Relevant Position Titles	Types of Operations
William Danaher	28	Director, Risk Management Intercontinental Pty Ltd Provision of safety advice; HSE system development, implementation and auditing; risk assessment (including quantitative) of oil and gas facilities, gold mines, tailings dams, processing, manufacturing and transport operations.	Various gold mining operations, Australia, New Zealand, Ghana, Guinea, Mali, Laos.
	3	Safety Manager, Ampol Refinery Brisbane	Responsibility for Process Safety, Occupational Health and Safety and Site Security.

**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, assessments or reviews, 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, assessments or reviews 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
Technical Auditor	William Danaher		06.02.2023