

Auditor Credentials Form

Facility Audited: Vehrad Transport and Haulage – Production: Repacking Plant #1, Ghana.

Date: - 21, 22 and 23 April 2021

Lead Auditor and Technical Auditor Credentials

Lead Auditor and Technical Auditor: Richard Durrant

TRANSHEQ Consulting

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Linden 2195

Johannesburg, South Africa

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Cyanide-related Operations Experience

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
46 years	Road Transport Operations Manager/ Director / SHEQ Director / SQAS- AFRICA Road Transportation and Warehousing Auditor	Southern Africa
2021	ICMI Cyanide Code Gap Analyses: Technical Production Auditor Sasol South Africa Cyanide Plants 1 & 2 and Storage Areas (Production)	Sasolburg, South Africa
2021	ICMI Cyanide Compliance Technical Transport Auditor Wesbank Transport (Transport)	Walvis Bay, Namibia
2021	ICMI Cyanide Compliance Technical Transport Auditor Vehrad Transport & Haulage (Transport)	Tema, Ghana
2021	ICMI Cyanide Compliance Lead Auditor Vehrad Transport & Haulage (Production)	Tema, Ghana
2020	ICMI Cyanide Compliance Technical Transport Auditor Lucerne Transport (Transport)	Gauteng, South Africa
2020	ICMI Cyanide Compliance Technical Transport Auditor Bidvest International Logistics (Transport)	KwaZulu Natal, South Africa
2020	Lead Auditor	53 x SQAS Road transport and warehouse audits
2019	Lead Auditor	56 x SQAS SQAS Road transport and warehouse audits
2018	Lead Auditor	59 x SQAS SQAS Road transport and warehouse audits
2017	Lead Auditor	54 x SQAS Road transport audits
2016	Lead Auditor	41 x SQAS Road transport audits
2015	Lead Auditor	29 x SQAS Road transport audits
2014	Lead Auditor	18 x SQAS Road transport audits
2013	Lead Auditor	20 x SQAS Road transport audits
2012	Lead Auditor	13 x SQAS Road transport audits
2011	Lead Auditor	12 x SQAS Road transport audits



Cyanide-related Operations Experience

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

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Arend Hoogervorst	2021	ICMI Cyanide Code Gap Analyses: Lead Auditor Sasol South Africa Cyanide Plants 1 & 2 and Storage Areas (Production)	Sasolburg, South Africa
Arend Hoogervorst	2021	ICMI Cyanide Compliance Lead Auditor Wesbank Transport (Transport)	Walvis Bay, Namibia
Arend Hoogervorst	2020	ICMI Cyanide Compliance – Lead Auditor Lucerne Transport (Transport)	Gauteng, South Africa
Arend Hoogervorst	2020	ICMI Cyanide Compliance – Lead Auditor Bidvest International Logistics (Transport)	KwaZulu Natal, South Africa

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.

I wish to state:

I know and understand the contents of the above statement – Yes

I have no objection to taking the prescribed oath – No

I consider the prescribed oath to be binding on my conscience - Yes

Name

Signature

Date

Signed at, Linden

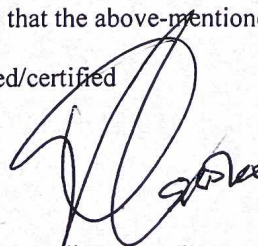
R. DURRANT  06/09/2021

Lead Auditor*

Richard Durrant Identity No 5408185125085

I certify that the above-mentioned statement was sworn to/affirmed by me at Linden Police Station

Notarised/certified

 704387

Technical Auditor

(Not applicable)



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