

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

AUDITOR CREDENTIALS FORM

FACILITY AUDITED: WEIFANG BINHAI PETRO-CHEM CO., LTD. CYANIDE PRODUCTION FACILITY
DATES OF AUDIT: 29 JULY TO 1 AUGUST 2025

AUDITOR CREDENTIALS

Lead Auditor:	Hongtao Hu (Certified Safety Engineer)
Auditor Certification Number:	150928280400648
Registration Number:	31180190358
Certifying Organisation:	State Work Administration of Work Safety
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AUDITS CONDUCTED AS LEAD AUDITOR

Year	Type of Facility, Type of Audit	Country & State/Province
<i>Transportation - International Cyanide Code Certification Audits</i>		
2022	Lead Auditor for Hebei Chengxin Turkey Supply Chain Re-certification	Turkey
2020	Lead Auditor for Hebei Chengxin Global Marine Supply Chain Re-certification	Global
2019	Auditor for Anqing Shuguang Supply, Sales and Transportation Co., Ltd. Transportation Re-certification Audit	Anhui Province, China
2019	Auditor for Hebei Chengxin Transport China Supply Chain	Hebei Province, China
2018	Auditor for Hebei Chengxin Marine Supply Chain	Global
2014	Auditor for Anhui Anqing Shuguang Chemical Co Ltd. Kazakhstan and Kyrgyzstan Supply Chain	Xinjiang, China
<i>Production - International Cyanide Code Certification Audits</i>		
2025	Lead Auditor for Hebei Shanli Initial Certification Audit	Hebei Province, China

Year	Type of Facility, Type of Audit	Country & State/Province
2025	Lead Auditor for Weifang Binhai Initial Certification Audit	Shandong Province, China
2022	Lead Auditor for Guang'an Chengxin Production Initial Certification Audit	Sichuang Province, China
2022	Lead Auditor for Inner Mongolia Chengxin Yong'an Production Initial Certification Audit	Inner Mongolia, China
2019	Auditor for Anhui Anqing Shuguang Chemical Co Ltd. Production Recertification Audit	Anhui Province, China
2018	Auditor Hebei Chengxin Co Ltd Production Recertification Audit	Hebei Province, China
Mining - International Cyanide Code Certification Audits		
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Code Equivalent Audits & HSE Assessments		
2025	Lead Auditor for Resonac EHS Audit	China
2024	Lead Auditor for TE Safety Audit	China
2023	Lead Auditor for Mitsubishi Chemical EHS Compliance Assessment	China
2022	Lead auditor for Stora Enso's supplier in environment, health and safety (EHS) management system and labour management system.	China
2021	Lead auditor for two ports and transportation companies of Stora Enso' suppliers in environment, health and safety (EHS) management system and labour management system.	China, Shanghai, Guangxi Province
2021	Internal Lead auditor for Afton Chemical Plant in ISO 45001 and ISO 14001 management system	China, Jiangsu Province, Suzhou City
2021	Site EHS representative for Afton Chemical Plant in EHS management	
2020	Lead auditor for Kemira Chemical Plant in EHS management system.	China, Shandong Province, Yanzhou City
2020	Lead auditor for the Sites of ExxonMobil, Novartis, Merck, Sanofi, Celestica, HCT, Lutra, CSM, Novasep in EHS management system.	China
2020	Safety Laws and Regulations training for the EHS team of Merck Asia; Emergency Response Management training for Novartis team in Changshu Plant	China, Jiangsu Province, Changshu City

Year	Type of Facility, Type of Audit	Country & State/Province
2019	Lead auditor for two coal mines of Stora Enso's suppliers in EHS management system and labour management systems.	China Shanxi Province, Inner Mongolia
2019	Lead auditor for nine sites of Metro, Mattel of EDD; Lead auditor for six sites of Stora Enso's supplier, Leybold Pump Manufactory, Mader Chemical, IPL Plastics Injecting Plant, Arctis and Novasep's supplier Pharmacy Plant of EHS compliance audit.	China
2019	Safety Training system review and updated. Delivery of revised training package covering chemical management about fire safety, waste disposal, safety rules for usage, transportation and storages to Siemens and Delphi manufactory.	China
2018	Lead auditor for three coal mines of Stora Enso's supplier in EHS management system and labour management systems.	China Shanxi Province, Inner Mongolia
2018	Lead auditor for eleven sites of Stora Enso's supplier, CSL BEHRING pharmacy, Knauf Manufactory, Exxonmobil Chemical, Sanofi Pharmacy and Infineum Chemical of EHS compliance audit.	China
2017	Lead audit for twelve sites of Bosh manufactory, Autoneum manufactory, Hybio Pharmacy, Luxottica Manufactory, Imerys Chemical, Nemak Manufactory, Novartis Pharmacy, Magna Manufactory, Celestica Manufactory of EHS compliance audit	China Japan
2017	Safety training in chemical management covering fire safety, waste disposal and safety rules for usage, transportation and storage for Exxonmobil Chemical.	Suzhou, China
2016	Part of three persons EHS system audit team for Syngenta Chemical, China National Offshore Oil Corporation (CNOOC), Lanxess Chemical and Shell.	China
2016	Safety training in chemical management including fire safety, waste disposal and safety rules for usage, transportation and storage for MAHLE Group	Nanjing, China
2015	Part of three persons EHS system audit team for CNOOC, Huawei, Lanxess Chemical.	China
2014	Part of three persons auditor team for GE Manufactory, Shell and SPX Manufactory.	China

AUDITOR EXPERIENCE

Operation	Years	Relevant Position Titles	Types of Operations
ERM	2	H&S Manager (East Asia)	As H&S Manager for ERM East Asia, I am responsible for the internal H&S management for East Asia, which include the offices of Shanghai, Beijing, Hong Kong, Taipei, Seoul

Operation	Years	Relevant Position Titles	Types of Operations
			and Ho Chi Minh. I am also taking the role as senior consultant to provide EHS training, EHS Audit, ICMI Audit for lot of clients in different industry.
Golder	6	Safety Service Lead	Since re-join Golder in the position of Safety Service Leader in 2017, I have provided safety and environmental consulting services for chemical, pharmaceutical, oil and gas industries. My time with chemical industry has largely been spent with EHS compliance auditing, gap analysis and EHS systems improvement. I have also been involved with Code auditing (code equivalent audits and certification audits) of transportation and production within China in 2018 and 2019. I have also been the lead auditor for Hebei Chengxin Global Marine Supply Chain Re-certification audit. In addition to auditing, I have developed and delivered cyanide management improvement case and training for production and transport operations. I have spent at least 20% of my time each year working in issues related to handling hazardous materials including production, transport and use. The remainder of my time has been spent consulting to chemical and manufacturing industries on EHS management including hazardous materials management. The development of management procedures, systems and processes to facilitate the safe usage, transportation, storage and disposal of hazardous materials as well as chemical management training to clients.
SOIL Environmental	2	EHS manager	As the EHS Manager at SOIL Environmental I was responsible for the conduct of EHS audits, training, and the development, implementation and improvement of EHS systems. In addition to the core functional role, I also conducted numerous EHS Manager consulting projects for chemical plants and manufactory industries which included Shell, CNOOC, Lanxess Chemical and Syngenta Chemical.
Fosbel	1	Health & Safety Manager (China)	I was responsible for EHS management system maintenance, EHS culture promotion, supplier EHS management, famulated the training about Permit to Work Systems, Confined Space Entry, Atmospheric Testing, etc.
Golder	2	EHS Consultant	After joining Golder, I have provided EHS inspection, training and audit services for manufactory industry, chemical and oil and gas industries. I have also been involved with Code auditing (code equivalent audits and certification audits) of supply chain in China and Kazakhstan in 2014. I have spent at least 20% of my time each year working in issues related to handling hazardous materials including production and transport.

Operation	Years	Relevant Position Titles	Types of Operations
China Nuclear Industry Fifth Construction CO., Ltd	3	Health & Safety Supervisor (Projects)	Safety Supervisor for project health & safety management. I was the health & safety supervisor for several chemical plant construction projects which included Bayer expanding project and CNOOC Shell overhaul project as well as Sanmen nuclear construction project and wind generator installation project

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 five years from the facility, its parent, or associated affiliates. I have not participated in more than two consecutive Cyanide Code Certification Audits of this facility. I have participated in at least three health, safety, and/or environmental audits, assessments or reviews in the past seven 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.

Name	Signature	Date
Hongtao Hu	<i>Hongtao Hu</i>	Oct 21, 2025

Use additional pages if necessary

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

Subscribed and sworn to or affirmed before me this

21st Day of Oct. in the year of 2025

[Handwritten Signature]

