



tan&tan
LAWYERS

Notarial Certificate

I, Raymond Wee Hock Tan c/ Tan and Tan Lawyers of 6/78 Terrace Road, East Perth, WA 6004 hereby certify that I have witnessed the deponent signing the attached document in my presence as a Public Notary of Western Australia.

公证证书

我是陈和陈律师楼的陈炜复律师。我们的地址是 6/78 Terrace Road, East Perth, WA 6004。我作为在西澳的公证员，在此证明我见证文件签署人在我面前签署所附文件。

Raymond W.H. Tan
20 April 2025

Dated:



tan&tan
LAWYERS
Raymond Wee Hock Tan
Public Notary
Perth, Western Australia
Australia



Unit 6/78 Terrace Rd, East Perth WA Tel: 08 9221 2888

Email: ray@tanandtanlawyers.com

AUDITOR CREDENTIALS FORM**FACILITY AUDITED**

Name of Facility: Newmont Boddington Gold Mine. Gold Mine Road, Boddington WA 6390

Date(s) of Audit: 13-16 January 2025

LEAD AUDITOR

Name of Lead Auditor:

Nyamdorj Barnuud

Auditor Accreditation/Certification number:

208734 (Exemplar Global)

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization:

Exemplar Global

Telephone Number:

Ph: +61 2 4728 4600

Address:

PO Box 7198

Penrith South NSW 2747

Australia

Website Address:

<https://exemplarglobal.org/>**AUDITS CONDUCTED BY NYAMDORJ BARNUUD AS LEAD AUDITOR**

Year	Type of Facility / Type of Audit	Country and State / Province
2025	Industrial valve manufacturing and Servicing Facility. Environmental compliance audit	Western Australia, Australia
2025	Irrigated Cattle Station, Environmental compliance audit	Western Australia, Australia
2025	Gold mine, ICMC Certification audit	Western Australia, Australia
2024	Irrigated Cattle Station, Environmental compliance audit	Western Australia, Australia
2024	Various light industry facilities, Management system audits	Western Australia, Australia
2024	Power generating facility, Environmental compliance audit	Western Australia, Australia
2023	Timber processing plant, HSE Compliance audit	Western Australia, Australia
2023	Data Centre/s, HSE Compliance audit	Western Australia, Australia
2023	Industrial equipment maintenance workshop, HSE Compliance audit	Western Australia, Australia
2023	Power generating facility, Environmental compliance audit	Western Australia, Australia
2023	Cement and lime industry, Environmental Management system audit	South Australia, Australia
2023	Cement and lime industry, Environmental Management system audit	Western Australia, Australia
2022	Limestone quarry, Environmental approvals compliance audit	Western Australia, Australia
2022	Cement and lime industry, Environmental approvals compliance audit	Western Australia, Australia
2018	Wind power plant, Environmental management system	Sainshand, Mongolia

TECHICAL EXPERT AUDITOR EXPERIENCE

(Cyanide related operations experience)

Auditor	Years	Relevant Position Title or Role	Types of Operations
John Miragliotta (lead Auditor and Technical Specialist)	8	Environmental Scientist/Regional Manager – WA Department of Environmental protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana	Various gold mining operations, minerals processing, oil and gas in Western Australia
	16	Principal Environmental Advisor – Sustainability: Consultant on environmental impact assessments; approvals, environmental management and management systems; compliance audits; contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities; power generation; forestry; civil works projects; waste facilities and water treatment plants.
	7	Principal – Ramboll Australia: Consultant on environmental impact assessments; approvals, environmental management and management systems; compliance audits; contaminated sites; mine closure and reclamation.	International mining, including gold mines; mineral processing; industrial; oil and gas facilities and power generation



Raymond Wee Hock Tan
Public Notary
Perth, Western Australia
Australia
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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 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.

SIGNATURES

Lead Auditor:

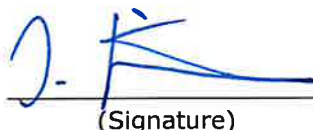
Nyamdorj Barnuud
(Name)


(Signature)

08/04/2025
(Date)

Technical Expert Auditor:

John Miragliotta
(Name)


(Signature)

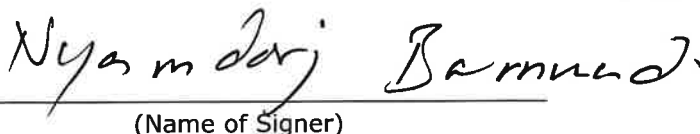
08/04/2025
(Date)

NOTARIZATION

Subscribed and sworn (or affirmed) before me this

8 Apr' 2025
(day) (Month) (Year)

By


(Name of Signer)


Notary Public Signature



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LAWYERS

Raymond Wee Hock Tan
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Perth, Western Australia
Australia

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