

Auditor Credentials Form

Facility Audited: Sasol Cyanide 1 & 2 production Plants, Sasolburg, South Africa

Date: - 6th – 12th October 2024

Lead Auditor Credentials

Lead Auditor: Arend Hoogervorst
Eagle Environmental
Private Bag X06
KLOOF 3640, South Africa

Tel: - +27 (0)83 228 8683

Email: - arend@eagleenv.co.za

Certifying Organization: Name: Exemplar Global

Auditor Certification Number: 12529

Telephone Number: - +61 2 4728 4600

Address: P O Box 347, Penrith BC, NSW 2751, Australia

Web Site Address: - <http://www.exemplarglobal.org/>

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

| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|---|---|--|
| 1991 to 2007 – 111 audits (Audit logs held by Exemplar Global & ICMI) | Chemicals, manufacturing, oil and gas, mining (gold, coal, chrome), foods, and heavy industry sectors. EMS, Compliance, Environmental Due Diligence, HSEC, SHE audits. Lead Auditor in 81 audits. | South Africa, Botswana, Mozambique, Mali, Namibia, Ghana |
| ICMI Lead Auditor, Production and Mining Technical Auditor | | |
| 2006 | ICMI Cyanide Code Compliance Audits: Lead Auditor *Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production) *Sasol SiLog (Transportation) | South Africa South Africa |
| 2007 | ICMI Cyanide Code Compliance Audits: Lead Auditor *AngloGold Ashanti West Gold Plant *AngloGold Ashanti East Gold Acid Float Plant *AngloGold Ashanti Norigwa Gold Plant *AngloGold Ashanti Kopanang Gold Plant *AngloGold Ashanti Savuka Gold Plant *AngloGold Ashanti Mponeng Gold Plant | South Africa South Africa South Africa South Africa South Africa South Africa |
| 2007 | ICMI Cyanide Code Gap Analyses: Lead Auditor *Goldfields Tarkwa Gold Mine *Goldfields Abusso Damang Mine *Goldfields South Deep Gold Mine | Ghana Ghana South Africa |

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| 2008 | *Goldfields Beatrix 1 Gold Mine | South Africa |
| | *Goldfields Beatrix 2 Gold Mine | South Africa |
| | *Goldfields Driefontein No 1 Gold Mine | South Africa |
| | *Goldfields Kloof No 1 Gold Mine | South Africa |
| | *Goldfields Kloof No 2 Gold Mine | South Africa |
| | *Goldfields Driefontein No 2 Gold Mine | South Africa |
| | *Goldfields Driefontein No 3 Gold Mine | South Africa |
| | *Goldfields St Ives Gold Mine | Australia |
| | *Goldfields Agnew Gold Mine | Australia |
| | *Harmony No 1 Gold Plant | South Africa |
| | *AngloGold Ashanti Africa – Morila Gold Mine | Mali |
| | *AngloGold Ashanti Africa – Sadiola & Yatela Gold Mines | Mali |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor | |
| | *Goldfields Tarkwa Gold Mine | Ghana |
| | *Goldfields Abusso Damang Mine | Ghana |
| 2008 | *Vehrad Transport & Haulage | Ghana |
| | *Goldfields South Deep Gold Mine | South Africa |
| | *Goldfields Beatrix Gold Mine | South Africa |
| | *Goldfields Driefontein Gold Mine | South Africa |
| | *Goldfields St Ives Gold Mine | Australia |
| | *Goldfields Agnew Gold Mine | Australia |
| | *Goldfields Kloof Gold Mine | South Africa |
| | *AngloGold Ashanti Africa – Siguiri Gold Mine | Guinea |
| | *AngloGold Ashanti Africa – Yatela Gold Mine | Mali |
| | ICMI Cyanide Code Gap Analyses : Lead Auditor | |
| | *AngloGold Ashanti Africa – Navachab Gold Mine | Namibia |
| | *AngloGold Ashanti Africa – Gaita Gold Mine | Tanzania |
| | *Harmony Doornkop Gold Mine | South Africa |
| | *AngloGold Ashanti Africa – Iduapriem Gold Mine | Ghana |
| | *AngloGold Ashanti Africa – Siguiri Gold Mine | Guinea |
| 2009 | *Harmony Central Gold Mine | South Africa |
| | *Harmony Kalgold Gold Mine | South Africa |
| | *Harmony Evander Gold Mine | South Africa |
| | *Harmony Target Gold Mine | South Africa |
| | *Harmony Saaiplaas Gold Mine | South Africa |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor | |
| | *Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production) | South Africa |
| | *Sasol SiLog (Transportation) | South Africa |
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| 2010 | ICMI Cyanide Code Compliance Audits: Lead Auditor *Harmony Elandsrand Gold Plant *Harmony No 1 Gold Plant *Harmony Target Gold Plant *Harmony Central Gold Plant *Harmony Saaiplaas Gold Plant *Harmony Evander-Kinross Gold Plant *Harmony Doornkop Gold Plant *AngloGold Ashanti Kopanang Gold Plant *AngloGold Ashanti East Gold Acid and Float (EGAF) Gold Plant *AngloGold Ashanti Mponeng Gold Plant *AngloGold Ashanti Savuka Gold Plant *AngloGold Ashanti Noligwa Gold Plant | South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa |
| 2011 | ICMI Cyanide Code Compliance Audits: Lead Auditor *Newmont Ghana Ahafo Gold Mine * Vehrads Transport & Haulage *Gold Fields Ghana Damang Gold Mine *Gold Fields Ghana Tarkwa Gold Mine *African Barrick Tulawaka Gold Mine * Tanker Services (Transportation) * Gold Fields South Deep Gold Mine * Gold Fields Beatrix Gold Mine | Ghana Ghana Ghana Ghana Tanzania South Africa South Africa South Africa |
| 2012 | ICMI Cyanide Code Compliance Audits: Lead Auditor *African Barrick Gold Bulyanhulu Mine *Gold Fields Driefontein (KDC)Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Gold Barrick North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *AngloGold Ashanti Sadiola Gold Mine | Tanzania South Africa Australia Australia Tanzania Mali Mali |
| 2013 | ICMI Cyanide Code Compliance Audits: Lead Auditor *AngloGold Ashanti Siguiri Gold Mine *African Barrick Gold Buzwagi Gold Mine *AngloGold Ashanti Navachab Gold Mine *Harmony Joel Gold Mine *Harmony Evander Gold Mine *Harmony Kusasalethu Gold Mine *Harmony One Plant *Harmony Target Gold Mine *Harmony Saaiplaas Gold Plant | Guinea Tanzania Namibia South Africa South Africa South Africa South Africa South Africa South Africa |

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| 2014 | <ul style="list-style-type: none"> *Harmony Central Gold Plant *Harmony Doornkop Gold Mine *AngloGold Ashanti Obuasi Gold Mine | South Africa South Africa |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor <ul style="list-style-type: none"> *Newmont Ahafo Gold Mine *Vehrad Transport & Haulage (Production) *Ma'Aden Gold & Base Metals (Consignor/Transporter) *Ma'Aden Gold & Base Metals Al Amar Gold Mine *Newmont Akyem Gold Mine | Ghana Ghana Ghana Saudi Arabia Saudi Arabia Ghana |
| 2015 | ICMI Cyanide Code Compliance Audits: Lead Auditor (and/or Production Auditor) <ul style="list-style-type: none"> *Acacia Bulyanhulu Gold Mine *Sasol SA Cyanide 1 & 2 (Production) *AngloGold Ashanti Iduapriem Gold Mine | Tanzania South Africa Ghana |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor <ul style="list-style-type: none"> *AngloGold Ashanti Geita Gold Mine *Acacia North Mara Gold Mine *Harmony Joel God Mine | Tanzania Tanzania South Africa |
| 2016 | ICMI Cyanide Code Compliance Audits: Lead Auditor <ul style="list-style-type: none"> *AngloGold Ashanti Norigwa Gold Plant *AngloGold Ashanti West Gold Plant *AngloGold Ashanti Kopanang Gold Plant *AngloGold Ashanti Mponeng Gold Plant *AngloGold Ashanti Savuka Gold Plant *Acacia Buzwagi Gold Plant *Vehrad Transport & Haulage Company (Transport) *Vehrad Transport & Haulage Company (Production) *Ma'aden Gold and Base Metals (Consignor/Transporter) | South Africa South Africa South Africa South Africa South Africa Tanzania Ghana |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor <ul style="list-style-type: none"> *Newmont Akyem Gold Mine *MBH Bulk Haulers, (Pre-operational Transporter) *Sasol SA Cyanide 1 & 2 (Production) | Ghana South Africa South Africa |
| 2017 | ICMI Cyanide Code Compliance Audits: Lead Auditor <ul style="list-style-type: none"> *Newmont Akyem Gold Mine *MBH Bulk Haulers, (Pre-operational Transporter) *Sasol SA Cyanide 1 & 2 (Production) | Ghana South Africa South Africa |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor | |
| 2018 | ICMI Cyanide Code Compliance Audits: Lead Auditor | |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor | |
| 2019 | ICMI Cyanide Code Compliance Audits: Lead Auditor | |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor | |

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| 2020 | <ul style="list-style-type: none"> *AngloGold Ashanti Iduapriem Gold Mine *AngloGold Ashanti Sadiola Gold Mine *AngloGold Ashanti Siguiri Gold Mine *AngloGold Ashanti Geita Gold Mine Golden Star Wassa Gold Mine *Ma'aden Mahd Gold Mine *AfriChem Warehouse and Incinerator (Production) | Ghana Mali Guinea Tanzania Ghana Saudi Arabia Ghana |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor <ul style="list-style-type: none"> *Harmony Noligwa Gold Mine *Bidvest International Logistics (Transporter) *Harmony Target Gold Plant *Harmony No 1 Gold Plant *Lucerne Transport (Pre-Operational Transporter) *Harmony Kusasalethu Gold Plant | South Africa South Africa) South Africa South Africa South Africa South Africa |
| 2021 | ICMI Cyanide Code Compliance Audits: Lead Auditor <ul style="list-style-type: none"> *Harmony Central Gold Plant *Evander Gold Mine Kinross Gold Plant *EGM Elikhulu Tailings Retreatment Plant *Vehrad Transport & Haulage (Transport) *Wesbank Transport (Transport) *Barrick Loulo Gold Mine *Goldfields South Deep Gold Mine | South Africa South Africa South Africa Ghana Namibia Mali South Africa |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor <ul style="list-style-type: none"> *Barrick Bulyanhulu Gold Mine *SEMOS Sadiola Gold Mine | Tanzania Mali |
| 2022 | | |
| 2023 | ICMI Cyanide Code Compliance Audits: Lead Auditor <ul style="list-style-type: none"> *AngloGold Ashanti Siguiri Gold Mine (and Mining Auditor) *Harmony Mponeng Gold Mine *Harmony Savuka Gold Mine *AfriChem Warehouse (Production) *AngloGold Ashanti Obuasi Gold Mine *Harmony Target Gold Plant | Guinea South Africa South Africa Ghana Ghana South Africa |
| | ICMI Cyanide Code Compliance Audits: Lead Auditor <ul style="list-style-type: none"> *Harmony No 1 (FG1) Plant *Harmony Doornkop Gold Mine | South Africa South Africa |
| 2024 | | |


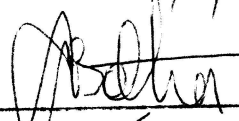

Cyanide-related Operations Experience

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

| Auditor | Yrs. | Relevant Position Titles | Types of Operations |
|---|------|--|---|
| Richard Durrant ICMI Production & Transport Auditor & Lead Auditor | 40 | Road Transport Operations Manager/ Director / SHEQ Director / SQAS -AFRICA Road Transportation and Warehousing Auditor / ICMI – Lead, Transport and Production auditor | |
| | 2024 | Tanker Services, a Division of ILSAG (Pty) Ltd, a DP World Company | Transport ICMI Audit - Lead and Transport auditor |
| | 2024 | Vehrad Transport & Haulage Tema, Ghana | Production and Transport ICMI Audit – Lead, Transport and Production auditor |
| | 2023 | Wesbank Transport (Pty) Ltd Walvis Bay, Namibia | Transport ICMI Audit - Lead and Transport auditor |
| | 2022 | Coleman Transport (Pty) Ltd, St Walvis Bay Namibia | Transport ICMI Audit - Lead and Transport auditor |
| | 2021 | Vehrad Transport & Haulage Tema, Ghana | Production and Transport ICMI Audit – Transport and Production auditor |
| | 2021 | Wesbank Transport (Pty) Ltd Walvis Bay, Namibia | Transport ICMI Audit - Transport auditor |

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.

| | Name | Signature | Date |
|--|-------------------|--|---------------|
| Lead Auditor* & Technical Auditor | Arend Hoogervorst |  | 15/4/2025 |
| Notarised/certified | |  | |
| | | ANDRÉ BOTHA COMMISSIONER OF OATHS Practising Attorney 12 Old Main Road, Gillitts | |
| Production Technical Auditor Lead Auditor | Richard Durrant. |  | 14 April 2025 |

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