

**Auditor Credentials Form**

**Facility Audited:** Toll Mining Services Australian Supply Chain

**Date:** 4 April 2025

**Lead Auditor:** Ken Price **Auditor Certification Number:** C265118 issued 20 February 2017

**Certifying Organization:** Name: SAI Global **Telephone Number:** 1300 360 314

**Address Level 1, 142 Hasler Road Osborne Park, WA 6017 Web Site Address:** [www.saiglobal.com](http://www.saiglobal.com)

**Experience, K Price:** at least 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
2023	Lihir Gold Limited Papua New Guinea Supply Chain	Papua New Guinea
2022	Orica Australia Pty Ltd. New Zealand Supply Chain	New Zealand
2021	Qube transport. ICMI Certification Audit	Australia, WA
2021	Orica Australia Pty Ltd. Australian Supply Chain	Australia
2020	Kalari South Australia pre-certification transport audit	Australia, South Australia
2019	Orica Australia Pty Ltd Papua New Guinea Supply Chain	Papua New Guinea

**Experience, R Brogden:** at least 3 years audits in related field

Auditor	Yrs.	Relevant Position Titles	Types of Operations
R Brogden	5	Dangerous Goods Officer, Department of Mines and Petroleum, Western Australia	Regulatory compliance and audit of dangerous goods including cyanide storage and transport
	6	Principal Inspector of Explosives, Department of Natural Resources and Mines, Queensland	Regulatory compliance and audit of dangerous goods including explosives
	4	Manager Safety, Security and Compliance, Solar Mining Services Australia	Regulatory compliance and creation of all safety and security systems for explosives and dangerous goods
	2	Director, Frontier Safety	Consultant/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, 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,

Lead Auditor\*

Name

K Price

Signature

*K Price*

Date

04 April 2025

Auditor

R Brogden

9 APR 2025

*R Brogden*

04 April 2025

*Diana Forman*

DIANA ELIZABETH  
FORMAN - 28167  
Justice of the Peace - W.A.

**Booragoon 6154**