CYANIDE AUDIT SERVICES

International Cyanide Management Institute
Auditor Credentials Form

Facility Audited

Name of Facility: PT Trans Continent, Indonesia Supply Chain

Audit Dates: 11 to 12 May, 2026

Lead Auditor and Technical Specialist Credentials

Name of Auditor: Rudi Seebach

Auditor Accreditation: Certified Lead Auditor in the Environmental Scheme

Certification Number: 113521

Accrediting Organisation: Exemplar Global

Telephone Number: +61 2 4728 4600

Address: PO Box 7198, Penrith South NSW 2750, Australia

Website Address: https://exemplarglobal.org

International Cyanide Management Code Audit Experience

Year	Type of Facility, Type of Audit, Role	Country, Region
2026	**Barrick Mining Corporation** Porgera JV Gold Mine Cyanide Code Mining Operations Gap Assessment Lead Auditor and Technical Specialist	Papua New Guinea Enga Province
2026	**St Barbara** Simberi Gold Mine Cyanide Code Mining Operations Gap Assessment Technical Specialist	Papua New Guinea New Ireland Province
2026	**PT J Resources** Bakan Gold Mine Cyanide Code Mining Operations Recertification Audit Lead Auditor and Technical Specialist	Indonesia, North Sulawesi
2026	**Orica Yarwun** Cyanide Production Facility Cyanide Code Production Recertification Audit Technical Specialist	Australia Queensland
2026	**Australian Gold Reagents (AGR)** Ocean Freight Supply Chain Cyanide Code Transportation Recertification Audit Lead Auditor and Technical Specialist	Global
2026	**Anhui Anqing Shuguang Chemical Company** Cyanide Production Facility Cyanide Code Production Recertification Audit Lead Auditor and Technical Specialist	China, Anhui Province
2026	**Anqing Shuguang Supply, Sales and Transportation** Mainland China Transport Operations Cyanide Code Transportation Recertification Audit Lead Auditor and Technical Specialist	China, Anhui Province
2026	**PT Trans Continent** Indonesia Supply Chain Cyanide Code Transportation Recertification Audit Lead Auditor and Technical Specialist	Indonesia North Sulawesi

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Year	Type of Facility, Type of Audit, Role	Country, Region
2025	**Northern Star Resources** KCGM Fimiston and Gidji Operations Cyanide Code Mining Operations Recertification Audit Lead Auditor and Technical Specialist	Australia, Western Australia
2025	**Newmont** Tanami Operations Cyanide Code Mining Operations Gap Assessment Lead Auditor and Technical Specialist	Australia, Northern Territory
2025	**Newmont** Lihir Gold Operation Cyanide Code Mining Operations Recertification Audit Lead Auditor and Technical Specialist	Papua New Guinea, New Ireland Province
2025	**Gorubso-Kardzhali AD** Gorubso-Kardzhali Enrichment Plant Cyanide Code Mining Operations Recertification Audit Lead Auditor and Technical Specialist	Bulgaria Kardzhali
2024	**Harmony Gold Mining Company** Hidden Valley Plant Cyanide Code Mining Operations Certification Audit Lead Auditor and Technical Specialist	Papua New Guinea, Morobe Province
2024	**Orica Australia** Global Marine Supply Chain Cyanide Code Transportation Recertification Audit Lead Auditor and Technical Specialist	Global
2023	**Harmony Gold Mining Company** Hidden Valley Plant Cyanide Code Mining Operations Surveillance Audit Lead Auditor and Technical Specialist	Papua New Guinea Morobe Province
2023	**Australian Gold Reagents (AGR)** Cyanide Production Facility Cyanide Code Production Recertification Audit Lead Auditor	Australia, Western Australia
2023	**PT J Resources** Bakan Gold Mine Cyanide Code Mining Operations Recertification Audit Lead Auditor	Indonesia, North Sulawesi
2023	**Porgera JV** Porgera Gold Mine Cyanide Code Mining Operations Preoperational Audit Lead Auditor	Papua New Guinea Enga Province
2023	**Orica Yarwun** Cyanide Production Facility Cyanide Code Production Recertification Audit Lead Auditor	Australia Queensland
2023	**Orica Yarwun** Cyanide Production Facility Cyanide Code Production Surveillance Audit Lead Auditor	Australia Queensland
2023	**Australian Gold Reagents (AGR)** Central and South American Supply Chain Cyanide Code Production Recertification Audit Lead Auditor	Argentina, Brazil, Chile, Dominican Republic, Peru
2022	**Newcrest** Telfer Gold Mine Cyanide Code Mining Operations Recertification Audit Auditor	Australia, Western Australia
2021	**Northern Star Resources** KCGM Fimiston and Gidji Operations Cyanide Code Mining Operations Recertification Audit Auditor	Australia, Western Australia
2021	**Newmont** Boddington Gold Mine Cyanide Code Mining Operations Recertification Audit Auditor	Australia, Western Australia

Professional Experience

Lead Auditor/ Technical Specialist	Years	Relevant Position Titles or Roles	Types of Operations
Rudi Seebach	20	Principal, Senior Associate Environmental Scientist, Lead Consultant (Environment & Health), Advisor Environment Mine	Types of operations include mining including gold, hazardous materials transportation, and the production and handling of industrial chemicals.

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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.

Signature

Role	Name	Signature	Date
Lead Auditor/ Technical Specialist	Rudi Seebach		23/05/2026

Affirmation

Subscribed and affirmed before me this 23 th day of MAY (month) 2026 (year)

Julie Eiffler

Signature and title of the person before whom the declaration is made

Julie Elizabeth Eiffler JP
Justice of the Peace
Western Australia Reg. No: 29454