

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

**Facility Audited:** Darlot Gold Mine  
**Date:** 7 – 10 July 2008

### Auditor and Technical Specialist Credentials

**Auditor:** Edward Clerk  
**Auditor Certification Number:** 020778  
**Certifying Organisation:** RABQSA International  
**Telephone Number:** +61 2 4728 4600  
**Address:** Suite 102, 148 Henry Street, Penrith BC NSW 2751  
**Web Site Address:** [www.rabqsa.com](http://www.rabqsa.com)

Year	Type of Facility, Type of Audit Led	Country & State/Province
2004-2008	<p>Environment audits and contaminated site audits, at various industrial, commercial and mining sites. Audits incorporated health and safety, training and emergency response elements where appropriate, notably:</p> <ul style="list-style-type: none"> <li>• 2008 - International Cyanide Code Gold Mine Certification Audit for Barrick's Kanowna Belle Gold Mine. Lead Auditor and Technical Specialist.</li> <li>• 2008 – International Cyanide Code Gold Mine Pre-Operational Certification Audit (preoperational) for Dundee Precious Minerals's Chelopech processing facility. Lead Auditor and Technical Specialist.</li> <li>• 2008 - International Cyanide Code Gold Mine Certification Audit for KCGM's Fimiston and Gidgi facilities. Lead Auditor and Technical Specialist.</li> <li>• 2008 - International Cyanide Code Gold Mine certification transport audit. Lead Auditor for Freight Forwarders Tanzania's transportation activities in Tanzania. Lead Auditor.</li> <li>• 2008 - International Cyanide Code Gold Mine certification transport audit. Lead Auditor for Freight Forwarders Kenya's transportation activities in Tanzania and Kenya. Lead Auditor.</li> <li>• 2008 – International Cyanide Code Gold Mine Pre- Certification Audit (preoperational) for Dundee Precious Minerals's Chelopech processing facility. Lead Auditor and Technical Specialist.</li> <li>• 2007 – International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Plutonic processing facility. Lead Environmental Auditor and Technical Specialist.</li> <li>• 2007 – International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Kanowna Belle processing facility. Lead Auditor and Technical Specialist.</li> <li>• 2007 – International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Porgera processing facility. Lead Auditor and Technical Specialist.</li> <li>• 2007 - International Cyanide Code Gold Mine certification transport audit. Lead Auditor for Barbex Technical Services transportation activities in Ghana.</li> <li>• 2007 - International Cyanide Code Gold Mine third party code equivalent transportation audit. Lead Auditor for Orica Australia Limited's New Zealand</li> </ul>	Various Australia and Foreign.

Year	Type of Facility, Type of Audit Led	Country & State/Province
	<p>sodium cyanide transportation systems.</p> <ul style="list-style-type: none"> <li>• 2007 - International Cyanide Code Gold Mine third party code equivalent production audit. Lead Auditor for Orica Australia Limited's production (transfer) facility in Tarkwa, Ghana.</li> <li>• 2007 - International Cyanide Code Gold Mine third party code equivalent production audit. Lead Auditor for Orica Australia Limited's transportation systems in Ghana.</li> <li>• 2007 - International Cyanide Code Gold Mine Pre- Certification Audit for Newmont Tanami Operations. Lead Environmental Auditor.</li> <li>• 2007 - International Cyanide Code Gold Mine Pre- Certification Audit for Newmont Jundee Operations. Lead Environmental Auditor.</li> <li>• 2006 - International Cyanide Code Gold Mine third party code equivalent transportation audit. Lead Auditor for Orica Australia Limited's Queensland sodium cyanide transportation systems.</li> <li>• 2006 - International Cyanide Code Gold Mine third party code equivalent transportation audit. Lead Auditor for Orica Australia Limited's Northern Territory sodium cyanide transportation systems.</li> <li>• 2006 - International Cyanide Code Gold Mine third party code equivalent transportation audit. Lead Auditor for Orica Australia Limited's New South Wales sodium cyanide transportation systems.</li> <li>• 2006 - International Cyanide Code Gold Mine Pre- Certification Audit for KCGM Gidji Roaster. Lead Environmental Auditor.</li> <li>• 2006 - International Cyanide Code Gold Mine Pre- Certification Audit for KCGM Fimiston Plant. Lead Environmental Auditor.</li> <li>• 2006 - International Cyanide Code Production Certification Audit for Orica Australia. Lead Environmental Auditor.</li> <li>• 2006 - Copper mine Due Diligence Audit and review of Bankable feasibility Study for Macquarie Bank. Lead Environmental Auditor.</li> <li>• 2006 - Mineral sands due diligence review. Lead Environmental Auditor.</li> <li>• 2005 - Manganese mine Due Diligence Audit for environmental Commonwealth Bank. Lead Environmental Auditor.</li> <li>• 2005 - Fertiliser factory (5) Environmental Due Diligence/Compliance Audit. Lead Environmental Auditor.</li> <li>• 2004 - Gold mine due diligence audit against Canadian Securities Act - National Instrument 43-101. Lead Environmental Auditor.</li> <li>• 2004 - Gold mine due diligence audit against Canadian Securities Act - National Instrument 43-101. Lead Environmental Auditor.</li> </ul>	
2000-2004	<p>Gold Mines Internal Environmental auditing including compliance and system audits. Lead Auditor (Environmental Superintendent - Tanzania)</p>	Tanzania, East Africa.
1998-2000	<p>Nickel Mine and Refining Facility On-site environmental auditing including compliance and system audits. Audits incorporated health and safety issues and emergency response where appropriate. Lead Auditor role</p>	Western Australia, Australia.
1996-1998	<p>Gold Mine On-site environmental auditing including compliance and system audits for</p>	Queensland, Australia.

Year	Type of Facility, Type of Audit Led	Country & State/Province
	operational gold mine. Lead Auditor role	
1994-1996	State Government Environmental Agency Environmental auditing incorporating emergency response and health and safety issues associated with manufacturing, maintenance, waste, chemical processing, construction and minor extractive industries.	Queensland, Australia.

### Cyanide-Related Operations Experience

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

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Ed Clerk	4	Senior Environmental Scientist, Manager Mining Environmental Services	Since August 2004, Mr. Clerk has provided environmental consulting services for the mining industry. Approximately 50% of his time has been spent with gold operations including new mine operating plans, mine permitting, compliance auditing, cyanide code pre-certification and certification auditing, remediation and closure plans, and closure cost assessment.
	6	Environmental Superintendent – Tanzania Environmental coordinator.	Between 1996 to 1998 and 2000 to 2004, Mr. Clerk has provided in-house environmental management and auditing services to gold mining companies in both Western Australia (Gold Mines of Australia) and Tanzania (Barrick Gold).

### 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.

Signed,

Lead Auditor and Technical Specialist\*

Name

Edward Clerk

Signature




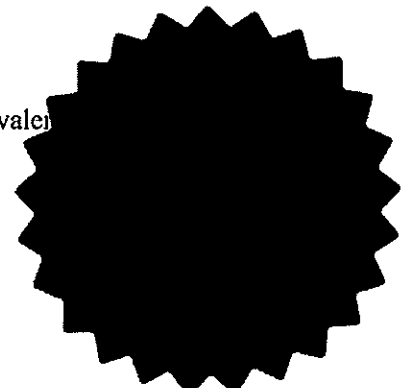
Date

25 September 2008

Use additional pages if necessary

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

 25/9/2008  
IAN BARRIE MURIE  
16 Emerald Terrace  
West Perth Western Australia  
General Public Notary



# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

**Facility Audited:** Darlot Gold Mine

**Date:** 7 – 10 July 2008

### Auditor and Technical Specialist Credentials

**Auditor:** Noel Peters

**Auditor Certification Number:** -

**Certifying Organisation:** -

**Telephone Number:** -

**Address:** -

Year	Type of Facility, Type of Audit Led	Country & State/Province
2008	• International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Darlot processing and tailings facilities. Facilities, environmental, health & safety auditor.	Australia. WA.
	• International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Lawlers processing and tailings facilities. Facilities, environmental, health & safety auditor.	Australia. WA.
	• International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Granny Smith processing and tailings facilities. Facilities, environmental, health & safety auditor	Australia. WA.
	• Environmental and OHS audit for coal mine methane gas to energy facility – Principal Environmental and OHS Auditor.	Australia. Qld. Moranbah.
	• Environmental Acquisition Due Diligence Audit of two steel manufacturing facilities – Lead Environmental Auditor.	Australia. NSW. Sydney.
	• Environmental Due Diligence Audit of steel manufacturing facility – Lead Environmental Auditor.	Australia. NSW. Port Kembla.
2007	• International Cyanide Code Gold Mine third party code equivalent transportation audit. Lead Auditor for Orica Australia Limited's New Zealand sodium cyanide transportation systems. Transportation Specialist.	New Zealand.
	• Environmental and OHS Due Diligence Audit of industrial seals manufacturing facility – Principal Environmental and OHS Auditor.	Australia. NSW. Sydney.
	• Environmental and OHS Due Diligence Audit of paint manufacturing facility – Principal Environmental and OHS Auditor.	Australia. NSW. Sydney.
	• Environmental and OHS Audit of maintenance facility – Principal Environmental and OHS Auditor.	Australia. NSW. Sydney.
	• Environmental Due Diligence for two steel manufacturing facilities – Lead Environmental Auditor.	Australia. NSW. Newcastle.
	• Environmental Due Diligence for two steel manufacturing facilities – Lead Environmental Auditor.	Australia. NSW. Sydney.
	• Acquisition Environmental Due Diligence audit of Glass Manufacturer. Lead Environmental Auditor.	Australia. NSW. Sydney.

Year	Type of Facility, Type of Audit Led	Country & State/Province
2006 2006	<ul style="list-style-type: none"> <li>• Lead auditor for all environmental and OHS aspects of portside bulk liquids storage terminal facilities in New Zealand to provide a comprehensive audit report, establish a risk register and develop an Environmental and Safety Risk Management Plan based on the elements of ISO 14001 and AS/NZS 4801.</li> <li>• Principal auditor for environmental audit of lead battery manufacturing facility.</li> </ul>	<p>New Zealand. Auckland, Napier, Timaru and Bluff ports.</p> <p>Australia. NSW. Sydney.</p>
2004 to 2006	<ul style="list-style-type: none"> <li>• Principal auditor - regular internal environmental and safety management systems - surveillance and operational auditing of bulk liquids storage, ports and distribution facilities.</li> <li>• Principal auditor - regular internal environmental and safety management systems - surveillance and operational auditing of waste collection facilities</li> </ul>	<p>Australia. Brisbane, Melbourne, Perth, Adelaide</p> <p>Australia. Brisbane, Melbourne, Adelaide</p>
2004	<ul style="list-style-type: none"> <li>• Lead auditor - environmental compliance audits of multiple energy utility sites.</li> </ul>	<p>Australia, NSW. Multiple locations</p>
2004	<ul style="list-style-type: none"> <li>• Lead auditor - environmental audit of a polyvinyl chloride manufacturing facility</li> <li>• Principal auditor – environmental audits of numerous multiple commercial and light industrial premises.</li> <li>• Principal auditor – environmental audits of numerous multiple commercial and light industrial premises.</li> <li>• Principal auditor - environmental audit of a paper manufacturing facility.</li> <li>• Principal auditor – environmental audit of multiple intensive livestock facilities</li> <li>• Lead auditor – environmental audit of an intensive livestock facility.</li> <li>• Lead auditor – environmental audit of two portside container terminals.</li> <li>• Lead auditor –safety audit of numerous veterinary laboratories.</li> <li>• Principal auditor – environmental and safety audit of sporting goods manufacturing facilities.</li> <li>• Principal auditor – internal environmental and safety management systems surveillance auditing of a large open cut coal mine for ISO 14001 and OHSAS 18001 certification</li> </ul>	<p>Australia. VIC. Laverton</p> <p>Australia. Multiple locations</p> <p>Australia. Multiple locations</p> <p>Australia. Brisbane</p> <p>Australia. Queensland multiple locations</p> <p>Australia. NSW</p> <p>Australia. NSW, Sydney</p> <p>Australia. NSW and QLD.</p> <p>Australia. VIC, Melbourne</p> <p>Australia. QLD, Goonyella Riverside</p>
2000	<ul style="list-style-type: none"> <li>• Lead auditor – environmental liability assessment of the construction of the Snowy Mountains Hydro Electric Scheme including development of methodology for assessing safety and environmental risk of major spoil piles.</li> <li>• Lead auditor – environmental audits of approximately 100 sites across Australia for the divestment of the steel operations.</li> </ul>	<p>Australia. NSW, Snowy Mountains</p> <p>Australia. Multiple locations</p>

### Cyanide-related Transportation Experience

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

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Noel Peters	8	Regional Manager, North Coast, Manager Chemicals Unit, Emergency Response Coordinator (Dangerous Goods and Emergency Response Section) NSW EPA  Firefighter and Hazmat Technician, Hazardous Materials Response Unit, NSW Fire Brigades	I was involved in the practical response to and overall coordination of incidents involving cyanide transport and storage, including the Condobolin rail cyanide incident in 1992, incidents involving the release of cyanide tailings dams and the road transport of liquid cyanide solution.  I was involved in the policy setting and regulation of cyanide containing wastes.  I was involved in the regulation of mining activities involving the use of cyanide in NSW.  I was closely involved in the regulation of the road transport of dangerous goods in NSW, providing advice to transporters of cyanide and the roadside enforcement of dangerous good transporters in NSW.  I provided trained in the response to cyanide incidents and maintained relevant response PPE and other equipment

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**Signed**  
Auditor and  
Transportation  
Technical Specialist

**Name**  
Noel Peters

**Signature**  


**Date**  
1 September 2008

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

**Facility Audited:** Darlot Gold Mine  
**Date:** 7 – 10 July 2008

## Technical Expert Credentials

**Technical Expert Auditor:** Peter Willcocks  
**Auditor Certification Number:**  
**Certifying Organisation:**  
**Telephone Number:**  
**Address:**  
**Web Site Address:**

Year	Type of Facility as Technical Expert	Country & State/Province
2004-2008	<p>Gap analyses and audits were conducted in accordance with the requirements of the International Cyanide Management Code. These were conducted in Australia and foreign countries.</p> <ul style="list-style-type: none"> <li>• 2008 - International Cyanide Code Gold Mine third party Pre-certification audit. Technical Expert for Darlot Gold Mine.</li> <li>• 2008 - International Cyanide Code Gold Mine third party Pre-certification audit. Technical Expert for Lawlers Gold Mine.</li> <li>• 2008 - International Cyanide Code Gold Mine third party Pre-certification audit. Technical Expert for Granny Smith Gold Mine.</li> <li>• 2007 - International Cyanide Code Gold Mine third party audit. Technical Expert for Waihi Gold Mine, including review of the Orica Transportation Audit.</li> <li>• 2007 - International Cyanide Code Gold Mine third party audit. Technical Expert for Cowal Gold Mine, Cowal, NSW.</li> <li>• 2006 - International Cyanide Code Gold Mine Gap Analysis for Leviathon Resources, Stawell Gold Mines.</li> <li>• 2005 - International Cyanide Code Gold Mine Gap Analysis for Barrick Gold of Australia, Cowal, Plutonic, Darlot, Lawlers and Tulawaka Gold Mines.</li> <li>• 2005 - International Cyanide Code Gold Mine Gap Analysis for Newmont Waihi, Pajingo, Tanami and Jundee Operations.</li> <li>• 2004 - International Cyanide Code Gold Mine Gap Analysis for Barrick / Newmont KCGM Operation in Kalgoorlie.</li> </ul>	Various Australia, New Zealand and Tanzania.


### Cyanide-Related Operations Experience

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

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Peter W. Willcocks Metallurgist, AWASM	11	Independent Consulting Metallurgist	Since August 1997, Mr. Willcocks has provided metallurgical consulting services for the mining industry. All of his time has been spent with gold operations providing technical and operational support to Metallurgical managers. This included Gap analyses for pre-code certification and certification auditing.
	13	Company Manager, Director	Between 1984 to 1997, Mr. Willcocks was General Manager - Asia Pacific, of Gold Mining and Water Treatment Companies. He provided in-house management and technical expertise to gold treatment operations within the companies in Western Australia, Victoria, Tasmania, Queensland, Canada, USA, Fiji, Tanzania, Taiwan, Bangkok, Indonesia, UK and France.
	3		1981 to 1984 - Production Manager, Pinjarra Alumina refinery, Alcoa of Australia
	2		1979 to 1981 – Manager Telfer Gold Project
	2		1978 to 1979 – Mill Superintendent Telfer gold Project
	13		1965 to 1978 – Western Mining Corporation, Gold Mines of Kalgoorlie gold project – Mill Superintendent

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Signed,	Name	Signature	Date
Independent Technical Specialist	Peter Willcocks		1 September 2008