

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

**Facility Audited:** Lawlers Gold Mine  
**Date:** 17 – 20 November 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
Transportation - International Cyanide Code Certification Audits		
2008	Lead Auditor for Freight Forwarders Tanzania's transportation activities.	Tanzania, East Africa
2008	Lead Auditor for Freight Forwarders Kenya's transportation activities.	Tanzania and Kenya, East Africa
2007	Lead Auditor for Barbex Technical Services transportation activities.	Ghana, West Africa
Transportation - International Cyanide Code Equivalent Non-Certification Audits		
2009	Lead Auditor for CSBP Wesfarmers' transportation activities.	Namibia, Southern Africa
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Peru
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Argentina
2008	Lead Auditor for Orica Australia Limited's transportation activities.	Thailand
2008	Lead Auditor for Orica Australia Limited's transportation activities.	New Zealand
2007	Lead Auditor for Orica Australia Limited's transportation activities.	Peru
2007	Lead Auditor for Orica Australia Limited's transportation activities.	Ghana, West Africa
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Queensland, Australia
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Townsville, Australia
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Northern Territory, Australia
2006	Lead Auditor for Orica Australia Limited's transportation activities.	New South Wales, Australia
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Tasmania, Australia
2006	Lead Auditor for Orica Australia Limited's transportation activities.	Western Australia, Australia
Production - International Cyanide Code Certification Audits		
2008	Lead Auditor for Orica Australia Limited's production (transfer) facility.	Ventanilla, Peru
2006	Lead Auditor for Orica Australia Limited's production facility.	Yarwun, Queensland, Australia
Production - International Cyanide Code Equivalent Non-Certification Audits		
2007	Lead Auditor for Orica Australia Limited's production (transfer) facility.	Tarkwa, Ghana

Year	Type of Facility, Type of Audit Led	Country & State/Province
<b>Mining - International Cyanide Code Certification Audits</b>		
2008	Lead Auditor and Technical Specialist for Newmont's Waihi Gold Mine.	New Zealand
2008	Lead Auditor and Technical Specialist for Newmont's Tanami Gold Mine.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Newmont's Jundee Gold Mine in Western Australia, Australia.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Darlot Gold Mine.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Lawlers Gold Mine.	Western Australia, Australia
2008	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Porgera Gold Mine.	Papua New Guinea
2008	Lead Auditor and Technical Specialist for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidgi facilities.	Western Australia, Australia
2008	Pre-Operational Lead Auditor and Technical Specialist for Dundee Precious Mineral's processing facility.	Chelopech, Bulgaria
<b>Mining - International Cyanide Code Pre-Certification Audits (gap analysis)</b>		
2007	Lead Auditor and Technical Specialist for Newmont's Waihi Gold Mine.	New Zealand
2007	Lead Auditor and Technical Specialist for Newmont's Tanami Gold Mine.	Western Australia, Australia
2007	Lead Auditor and Technical Specialist for Newmont's Jundee Gold Mine.	Western Australia, Australia
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Darlot Gold Mine.	Western Australia, Australia
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Plutonic Gold Mine.	Western Australia, Australia
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Lawlers Gold Mine.	Western Australia, Australia
2007	Lead Auditor and Technical Specialist for Barrick Gold of Australia's Porter Gold Mine.	Papua New Guinea
2007	Lead Auditor and Technical Specialist for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidgi facilities.	Western Australia, Australia
2007	Pre-Operational Lead Auditor and Technical Specialist for Dundee Precious Mineral's processing facility.	Chelopech, Bulgaria
<b>Due Diligence Auditing</b>		
2009	Lead Environmental Auditor for gold mine Due Diligence Audit.	Western Australia, Australia
2006	Lead Environmental Auditor for copper mine Due Diligence Audit and review of Bankable Feasibility Study for Macquarie Bank.	Queensland Australia
2006	Lead Environmental Auditor for mineral sands operation Due Diligence Audit.	Western Australia, Australia

Year	Type of Facility, Type of Audit Led	Country & State/Province
2005	Lead Environmental Auditor for manganese mine Due Diligence Audit for Commonwealth Bank.	Western Australia, Australia
2005	Lead Environmental Auditor for fertiliser factory (5) Due Diligence/Compliance Audit in Western Australia, Australia.	Western Australia, Australia
2004	Lead Environmental Auditor for gold mine Due Diligence Audit against Canadian Securities Act – National Instrument 43-101.	Western Australia, Australia
<b>Operational Experience (In-house Auditing)</b>		
2000-2004	Gold Mines Operational Experience (In-house Auditing). Environmental Superintendent for Barrick Gold Tanzania. Conducted internal environmental auditing including compliance and system audits.	Tanzania, East Africa
1998-2000	Nickel Mine and Refining Facility Operational Experience (In-house Auditing). Environmental Superintendent for Anaconda Nickel in Western Australia. Conducted internal environmental auditing including compliance and system audits.	Western Australia, Australia
1996-1998	Gold Mine Operational Experience (In-house Auditing). On-site environmental auditing including compliance and system audits for operational gold mine. Environmental Coordinator for Gold Mines of Australia Reedy Gold Mine. Conducted internal environmental auditing including compliance and system audits.	Queensland, Australia
1994-1996	Queensland Department of Environment. Environmental auditing incorporating emergency response and health and safety issues associated with manufacturing, maintenance, waste, chemical processing, construction, transportation 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  
28-5-09.

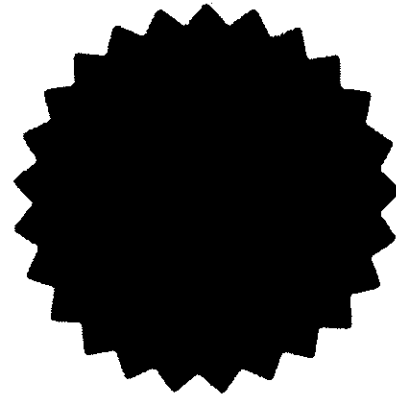
Use additional pages if necessary

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



IAN BARRIE MURIE  
16 Emerald Terrace  
West Perth Western Australia  
General Public Notary

28 May 2009



# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

**Facility Audited:** Lawlers Gold Mine  
**Date:** 17 – 20 November 2008

## Auditor and Transportation Technical Specialist Credentials

**Technical Specialist:** Noel Peters  
 Golder Associates Pty Ltd  
 124 Pacific Highway  
 St Leonards NSW 2065

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2008	<ul style="list-style-type: none"> <li>• Environmental Compliance Audit of landfill facility – Lead Environmental Auditor.</li> <li>• International Cyanide Code Gold Mine Certification Audit for Barrick Gold of Australia's Darlot processing and tailings facilities. Facilities, Environmental, Health &amp; Safety Auditor.</li> <li>• International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Darlot processing and tailings facilities. Facilities, Environmental, Health &amp; Safety Auditor.</li> <li>• International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Lawlers processing and tailings facilities. Facilities, Environmental, Health &amp; Safety Auditor.</li> <li>• International Cyanide Code Gold Mine Pre- Certification Audit for Barrick Gold of Australia's Granny Smith processing and tailings facilities. Facilities, Environmental, Health &amp; Safety Auditor.</li> <li>• Environmental and OHS audit for coal mine methane gas to energy facility – Principal Environmental and OHS Auditor.</li> </ul>	Australia. Qld. Caloundra. Australia. WA. Australia. WA. Australia. WA. Australia. WA. Australia. Qld. Moranbah.
2007	<ul style="list-style-type: none"> <li>• Environmental Acquisition Due Diligence Audit of two steel manufacturing facilities – Lead Environmental Auditor.</li> <li>• Environmental Due Diligence Audit of steel manufacturing facility – Lead Environmental Auditor.</li> <li>• 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.</li> <li>• Environmental and OHS Due Diligence Audit of industrial seals manufacturing facility – Principal Environmental and OHS Auditor.</li> <li>• Environmental and OHS Due Diligence Audit of paint manufacturing facility – Principal Environmental and OHS Auditor.</li> <li>• Environmental and OHS Audit of maintenance facility – Principal Environmental and OHS Auditor.</li> <li>• Environmental Due Diligence for two steel manufacturing facilities – Lead Environmental Auditor.</li> </ul>	Australia. NSW. Sydney. Australia. NSW. Port Kembla. New Zealand. Australia. NSW. Sydney. Australia. NSW. Sydney. Australia. NSW. Sydney. Australia. NSW. Newcastle.
2006	<ul style="list-style-type: none"> <li>• Environmental Due Diligence for two steel manufacturing facilities – Lead Environmental Auditor.</li> </ul>	Australia. NSW. Sydney.

Year	Type of Facility, Type of Audit Led	Country & State/Province
	<ul style="list-style-type: none"> <li>• Acquisition Environmental Due Diligence audit of Glass Manufacturer. Lead Environmental Auditor.</li> </ul>	Australia. NSW. Sydney.
2005	<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>	New Zealand. Auckland, Napier, Timaru and Bluff ports.  Australia. NSW. Sydney.
2004	<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> <li>• Lead Auditor - environmental compliance audits of multiple energy utility sites.</li> <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> </ul>	Australia. Brisbane, Melbourne, Perth, Adelaide.  Australia. Brisbane, Melbourne, Adelaide.  Australia. NSW. Multiple locations.  Australia. VIC. Laverton.  Australia. Multiple locations.  Australia. Multiple locations.  Australia. Brisbane.  Australia. Queensland multiple locations.  Australia. NSW.  Australia. NSW, Sydney.  Australia. NSW and QLD.
2000	<ul style="list-style-type: none"> <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> <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>	Australia. VIC, Melbourne.  Australia. QLD, Goonyella Riverside.  Australia. NSW, Snowy Mountains.  Australia. Multiple locations.


### 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.

### Statement of No Conflict

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Signed	Name	Signature	Date
Technical Specialist	Noel Peters		17 November 2008

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

**Facility Audited:** Lawlers Gold Mine  
**Date:** 17 – 20 November 2008

### Auditor and Technical Specialist Credentials

**Auditor:** Russell Beazley  
**Auditor Certification Number:** 109258  
**Certifying Organisation:** RABQSA International  
**Telephone Number:** +61 2 4728 4600  
**Address:** Suite 102, 148 Henry Street, Penrith BC, NSW 2751, Australia  
**Web Site Address:** [www.rabqsa.com](http://www.rabqsa.com)

Year	Type of Facility, Type of Audit	Country & State/Province
2008	International Cyanide Code Gold Mine Pre-Certification Audit for Phu Bia Mining Ltd's Phu Kham Gold Operation. Operations, Environmental, Decommissioning and Dialogue Auditor.	Laos
	International Cyanide Code Gold Mine Certification Audit for Barrick Gold of Australia's Plutonic processing and tailings facilities. Environmental, Decommissioning & Dialogue Auditor.	Australia (WA)
	International Cyanide Code Gold Mine Certification Audit for Barrick Gold of Australia's Kanowna Belle processing and tailings facilities. Environmental, Decommissioning & Dialogue Auditor.	Australia (WA)
	International Cyanide Code Gold Mine Certification Audit for Newmont Mining Corporation's Jundee processing and tailings facilities. Environmental, Decommissioning & Dialogue Auditor.	Australia (WA)
	International Cyanide Code Gold Mine Certification Audit for Newmont Mining Corporation's Tanami processing and tailings facilities. Environmental, Decommissioning & Dialogue Auditor.	Australia (NT)
	International Cyanide Code Gold Mine Certification Audit for Newmont Mining Corporation's Waihi processing and tailings facilities. Environmental, Decommissioning & Dialogue Auditor.	New Zealand
	Acquisition Due Diligence audit of a Uranium deposit. Participated in the review of environmental risk.	Australia (WA)
	Compliance Review for an industrial park against a Ministerial Statement of Approval.	Australia (WA)
2007	Notice of Intent / Mining Proposal compliance audit of a mineral processing and base metals recovery in relation in relation to the <i>Mining Act 1978 (Western Australia)</i> .	Australia (WA)

### Cyanide-Related Operations Experience

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

<b>Auditor</b>	<b>Yrs.</b>	<b>Relevant Position Titles</b>	<b>Types of Operations</b>
Russell Beazley	1	Cyanide Code Contractor Phu Bia Mining Ltd	<p>Since August 2007, Mr Beazley 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.</p> <p>In 2008, Mr Beazley was seconded to a gold mine to assist with the implementation of an action plan aimed at gaining ICMC certification.</p>

**Statement of No Conflict**

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<b>Signed,</b>	<b>Name</b>	<b>Signature</b>	<b>Date</b>
Auditor	Russell Beazley	<i>R. Beazley</i>	17 November 2008