

29 June 2009

Project No. 087641126 011 L Rev0

Attention: Mr Norm Greenwald
888 16th Street, NW, Suite 303
Washington DC 20006
United States of America

NEWMONT ASIA PACIFIC JUNDEE GOLD MINE CERTIFICATION AUDIT CORRECTIVE ACTION PLAN IMPLEMENTATION VERIFICATION REPORT

Dear Sirs

BACKGROUND

Newmont Asia Pacific's Jundee Gold Mine was conditionally certified under the *International Cyanide Management Code for the Manufacture, Transport, and use of Cyanide in the Production of Gold* (the Code) on 10 March 2009.

An operation is conditionally certified where it is determined via a Code Certification Audit that the operation is in substantial compliance with the Code. The conditional certification is subject to the operation implementing a Corrective Action Plan that brings it into full compliance with the Code.

The full implementation of the Corrective Action Plan and adequate notification to the Institute must be completed within one year of the Code Certification Audit. The maximum allowable one-year period begins with the posting of International Cyanide Management Institute's (ICMI) certification of the operation.

CORRECTIVE ACTION PLAN

The Jundee Gold Mine Summary Audit Report (Report No 087641126 002 R Rev 0, Golder Associates February 2009) identified the following Standard of Practice as being substantially compliant with the Code:

- Standard of Practice 4.7 Provide spill prevention or containment measures for process tanks and pipelines.

In response a Corrective Action Plan (The Jundee Gold Mine Summary Audit Report Corrective Action Plan, Report No 087641126 003 R Rev 0, Golder Associates February 2009) was developed. The Corrective Action Plan detailed the necessary actions to bring the operation into full compliance with the Code.

VERIFICATION OF CORRECTIVE ACTION PLAN IMPLEMENTATION

A review of the evidence presented by the Jundee Gold Mine supporting the full implementation of the Corrective Action Plan was conducted by Golder in June 2009. The review verified that the Jundee Gold Mine had fully implemented the Corrective Action Plan within the specified timeframe.

The following sections detail:

- the original deficiencies observed;
- the corrective actions proposed by the Jundee Gold Mine within the Corrective Action Plan;
- the evidence required to close out the corrective action; and



- a statement that the required evidence was observed and the Jundee Gold Mine is fully compliant with the Standard of Practice and Element.

CORRECTIVE ACTION 4.7.1

Standard of Practice 4.7 Provide spill prevention or containment measures for process tanks and pipelines.

Element 1 Are spill prevention or containment measures provided for all cyanide unloading, storage, mixing and process solution tanks?

Deficiency

At the time of the audit, the leach tanks and CIL tanks at the Jundee Gold Mine were all constructed on ring beams. These tanks did not have leak detection or recovery systems within the ring of the tank. The ICMC Guidance Notes state that existing tanks on ring beams that are not monitored for leakage within the tank or ring beam can use a combination of monitoring in the environment (e.g., in groundwater or the unsaturated zone) and a risk-based inspection (RBI) program in lieu of full and competent secondary containment.

The Jundee Gold Mine has monitoring bores downgradient of its leach and CIL tanks. WAD cyanide monitoring results at the time of the audit were less than 0.04 mg/L and within accepted standards.

To satisfy the RBI component, the Jundee Gold Mine engaged an engineering consultant to devise and implement a RBI programme at Jundee Gold Mine using the Engineering Equipment and Materials Users Association (EEMUA) *Users Guide to the Inspection, Maintenance and Repair of Above Ground Vertical Cylindrical Steel Storage Tanks 159*.

The lack of a fully implemented RBI programme was considered to be substantially compliant with this Standard of Practice.

Corrective Action

To obtain full compliance, the Jundee Gold Mine needed to develop and implement a RBI programme and provide details on:

- the methodology used;
- the results of the initial tank inspection; and
- the inspection programme that is developed.

In addressing the first point, the auditor would need to see a document noting that EEMUA 159 was used and a description of how the operation addressed the key elements of EEMUA 159, such as:

- Planning the RBI assessment.
- Data and information collection.
- Identifying deterioration mechanisms and failure modes.
- Risk determination, assessment and management.
- Risk management with inspection activities.
- Other risk mitigation activities.
- Reassessment and updating.
- Roles, responsibilities, training and qualifications.
- Documentation and record keeping.

The date for full implementation of the Corrective Action Plan associated with this Standard of Practice was documented as 9 March 2010.

Evidence Observed

The following documents were submitted to Golder Associates on 27 May 2009 by the Jundee Gold Mine as evidence of achieving full compliance with Standard of Practice 4.7 of the Corrective Action Plan:

- Ionik Consulting, Risk Assessment Workshop Report - Jundee (3001_NEW_07024001_Rev 1 Risk). March 2009.
- Ionik Consulting, Inspection Monitoring and Repair (IMR) Strategy (3003_NEW_070240-01Rev 0). March 2009.
- Ionik Consulting, Damage Mode Analysis (7001_NEW_07024001 Rev 0). March 2009.
- Ionik Consulting, Tank History Summary-Jundee (7003_NEW_07024001_Rev 1). April 2009.
- Ionik Consulting, Tank Plate Acceptance Methodology (7005_NEW_070240-01 Rev 0). March 2009.
- Ionik Consulting, Tank Availability Study-Jundee (7002_NEW_07024001 Rev.0). March 2009.
- Ionik Consulting, Tank Inspection Plan-Jundee (7006_NEW_070240-01 Rev 1). March 2009.
- Ionik Consulting, Project Execution and Quality Plan (8001_NEW_07024001 Rev 1). April 2009.
- Ionik Consulting, Tank Risk Based Inspection Methodology Procedure (8002_NEW_07024001 Rev.0). March 2009.

Based on a review of the evidence, it can be confirmed that the Jundee Gold Mine has implemented the required corrective actions and is now in full compliance with Element 1 of Standard of Practice 4.7.

STATEMENT OF COMPLIANCE

Based on the evidence observed, I am satisfied that the Jundee Gold Mine has fully implemented the Corrective Action Plan submitted to the ICMI and consequently the operation is fully compliant with the Code (refer Attachment A).

Should you require any additional information, please do not hesitate to contact me.

Yours faithfully

GOLDER ASSOCIATES PTY LTD



Ed Clerk
Lead Auditor
Associate and Manager Mining Environmental Services

EWC/ST/sp

Attachments: A – Corrective Action Plan Implementation Verification Statement
B – Limitations

ATTACHMENT A
Corrective Action Plan Implementation Verification Statement



CORRECTIVE ACTION PLAN VERIFICATION STATEMENT

Name of Mine: Jundee Gold Mine
Name of Mine Owner: Newmont Asia Pacific
Name of Mine Operator: Newmont Yandal Operations Pty Ltd
Name of Responsible Manager: Andrew Lindsay, General Manager Operations
Address: Newmont Jundee Operations
PO Box 1652
Subiaco, 6904
State/Province: Western Australia
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AUDITORS FINDINGS

Audit Company: Golder Associates
Audit Team Leader: Edward Clerk, CEnvP (112), RABQSA (020778)
Email: eclerk@golder.com.au

I attest that I meet the criteria for knowledge, experience and conflict of interest for Code Verification Audit Team Leader, established by the International Cyanide Management Institute and that all members of the audit team meet the applicable criteria established by the International Cyanide Management Institute for Code Verification Auditors.

I attest that the Corrective Action Plan dated February 2009 has been implemented and the Jundee Gold Mine is:

- in full compliance with
 in substantial compliance with
 not in compliance with

**The International
Cyanide Management
Code**

Jundee Gold Mine

Name of Facility

Signature of Lead Auditor

29 June 2009

Date

ATTACHMENT B
Limitations

LIMITATIONS

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