



International Cyanide Management Institute Auditor Credentials From

Facility Audited:

Australian Gold Reagents Pty Ltd Sodium Cyanide manufacturing facility, Kwinana Western Australia

Date: 13th to 17th September 2010

Lead Auditor Credentials:

Lead Auditor: Michael Sputore
Auditor Certification Number: A001895
Certifying Organisation: IRCA (International Register of Certificated Auditors)
Auditor Qualification: Principal Auditor QMS 2008
Telephone Number: +44 (0) 20 7245 6833
Address: 12 Grosvenor Crescent London SW1X 7EE UK
Web Site Address: www.irca.org

Year(s)	Type of Facility, Type of Audit Led	Country/ State/Province
	Work Permit System Compliance Audits – Kwinana Works Site wide conducted at least twice yearly, including AGR Sodium Cyanide Facility	CSBP Limited Kwinana Australia
2008	Audit of CSBP Safety Management System to AS/NZS 4801:2001	CSBP Limited Kwinana Australia
2007	Audit of CSBP Main Laboratory Management System to AS ISO/IEC 17025 – 2005	CSBP Limited Kwinana Australia
2007	Compliance Audit of Ammonia Plant against the requirements of Ministerial Conditions and associated Department of Environment & Conservation Audit Table.	CSBP Limited Kwinana Australia
2007	Site Wide Security Compliance Audit against requirements of NOHSC 1014 (Major Hazard Facilities Code)	CSBP Limited Kwinana Australia
2006	ICMI Protocol Gap Analysis – AGR Sodium Cyanide Facility at CSBP	AGR Pty Ltd Kwinana Australia
2005	Compliance Audit of Patrick Safety Management System and Emergency Response Plan for Handling Solid Sodium Cyanide	Patrick Stevedores, Fremantle Australia
2004	ICMI Protocol Gap Analysis – AGR Sodium Cyanide Facility at CSBP	AGR Pty Ltd Kwinana Australia
9 years to date	Numerous Management System Compliance Audits of Woodside Project Teams and Contractor Management Systems	Woodside Energy Perth Australia



Cyanide-Related Operations Experience:

Auditor	Yrs	Relevant Position Titles	Type of Operations
Santino A Zanotti	2006 – 2010 (6 years)	Michael Sputore & Associates Pty Ltd Senior Auditor	Quality, safety, environmental and laboratory audits for CSBP Ltd and AGR Pty Ltd including Sodium Cyanide manufacturing and transport Process compliance audits for Fremantle Port Authority
	2000 – 2006 (7 years)	CSBP Ltd – Kwinana Works Manager – Quality Systems	Chemicals manufacturing including Sodium Cyanide
	1995 – 2000 (6 years)	CSBP Ltd – Kwinana Works Improvement Facilitator	Chemicals manufacturing including Sodium Cyanide
	1991 – 1995 (6 years)	CSBP Ltd – Kwinana Works Senior Project Officer and Shift Superintendent	Chemicals manufacturing including Sodium Cyanide
	1981 – 1991 (11 years)	CSBP Ltd – Albany Works & Esperance Works Manager	Manufacture of sulphuric acid and superphosphate fertilizer
	1968 -1981 (13 years)	CSBP Ltd – Various Works Process Engineer	Manufacture of sulphuric acid and superphosphate fertilizer
Michael Sputore	1993 -2010	Michael Sputore & Associates Pty Ltd Lead Auditor	Quality, safety, environmental, laboratory and regulations compliance audits for CSBP Ltd and AGR Pty Ltd, including Sodium Cyanide manufacturing and transport



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, inspections 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	Name	Signature	Date
Lead Auditor	Michael Sputore		17 th November 2010
Auditor	Santino A Zanotti		17th November 2010

Signature of Declarant: 

Declared at Perth, Western Australia

This 17th day of November 2010

Before me:


Judith Rae Gedero
JUSTICE OF THE PEACE
W.A. No. 5131

DUTY JUSTICE
25 BARRACK ST
PERTH WA