



## Michael Sputore & Associates Pty Ltd

Management Systems Advisory, Auditing and Training Services

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### International Cyanide Management Institute Auditor Credentials From

#### Facility Audited:

Australian Gold Reagents Pty Ltd, Western Australian Supply Chain  
ICMI Cyanide Transportation Verification Protocol

Date: 16 to 23 May 2016 & 12 December 2018

#### 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](http://www.irca.org)

Year(s)	Type of Facility, Type of Audit Led	Country/ State/Province
2001 to 2016	Numerous Management System Compliance Audits of Woodside Project Teams, INPEX Project Teams and Contractor Management Systems for oil and gas mega-projects	Woodside Energy Perth Australia INPEX Operations Australia Pty Ltd
	ICMI Recertification Audit of AGR Pty Ltd Western Australian Supply Chain to ICMI Cyanide Transportation Verification Protocol	Australian Gold Reagents Pty Ltd Kwinana Australia
	ICMI Recertification Audit of AGR Pty Ltd Sodium Cyanide manufacturing facility to ICMI Cyanide Production Verification Protocol	Australian Gold Reagents Pty Ltd Kwinana Australia
	ICMI Recertification Audit of AGR Pty Ltd Western Australian Supply Chain to ICMI Cyanide Transportation Verification Protocol	Australian Gold Reagents Pty Ltd Kwinana Australia
	ICMI Recertification Audit of AGR Pty Ltd Sodium Cyanide manufacturing facility to ICMI Cyanide Production Verification Protocol	Australian Gold Reagents Pty Ltd Kwinana Australia
	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

**Cyanide-Related Operations and Transport Experience:**

**Auditor: Santino A Zanotti**

Years	Relevant Position Titles	Type of Operations
2006 – 2016 (11 years)	Michael Sputore & Associates Pty Ltd Senior Auditor	Quality, safety, environmental, laboratory and regulatory requirements compliance audits for CSBP Ltd, AGR Pty Ltd and Kleenheat Pty. Ltd including Sodium Cyanide manufacturing and transport. Process compliance audits for Fremantle Port Authority. Quality audits for CSR Pty. Ltd.
2016		ICMI Recertification Audit of AGR Pty Ltd Western Australian Supply Chain to ICMI Cyanide Transportation Verification Protocol
2013		ICMI Recertification Audit of Australian Gold Reagents Pty Ltd Sodium Cyanide manufacturing facility to ICMI Cyanide Production Verification Protocol
2013		ICMI Recertification Audit of AGR Pty Ltd Western Australian Supply Chain to ICMI Cyanide Transportation Verification Protocol
2012		Audit of CSBPs Emergency Response procedures. (2012)
2012		Audit of CSBPs Safety Management System to AS/NZS 4801:2001
2012		Audit of CSBPs Occupational Hygiene Management Plan
2012 2008 2005		OHS audits of Patrick Stevedores for CSBP and AGR (2005, 2008, 2012)
2011 2009		Audits of AGR's Sodium Cyanide Transport Management Plan



Years	Relevant Position Titles	Type of Operations
2011		Audit of Mitchell Transport Security Plan – compliance to requirements of security sensitive substances
2011		Due diligence audit for CSBP on Toll Mining Services HSE and HSE Accountability and Responsibility Matrix
2011		Audit of CSBPs compliance to Dangerous Goods Regulations 2007 – Security Sensitive Substances
2010		ICMI Recertification Audit of Australian Gold Reagents Pty Ltd Sodium Cyanide manufacturing facility to ICMI Cyanide Production Verification Protocol
2010		Audit of CSBPs Major Hazard Facilities as part of regulatory requirement
2009		Audit of CSBPs Chemicals Distribution and Logistics including compliance to DG Code
2000 – 2006 (7 years)	CSBP Ltd – Kwinana Works Manager – Quality Systems	Chemicals manufacturing including Sodium Cyanide  Conducting risk assessments relating to sodium cyanide storage, security risk and transport.  OHS audit of Patrick Stevedores
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



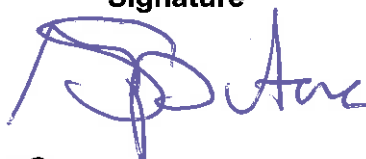
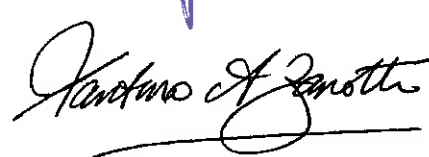
## Cyanide-Related Operations and Transport Experience

**Auditor: Michael Sputore**

Years	Relevant Position Titles	Type of Operations
1993 - 2016	Michael Sputore & Associates Pty Ltd Lead Auditor	Quality, safety, environmental, laboratory and regulatory requirements 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		12 <sup>th</sup> December 2018
Auditor	Santino A Zanotti		12 <sup>th</sup> December 2018

Signature of Declarant:



Declared at Perth, Western Australia

This 12<sup>th</sup> day of December 2018

Before me:

  
**Desmond Frank Crawley JP**

Justice of the Peace  
Western Australia Reg No 5317  
Duty Justice of Peace  
Citizens' Advice Bureau  
25 Barrack Street Perth WA