International Cyanide Management Institute  
Auditor Credentials From

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

Date: 11 to 22 March 2013

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

<table>
<thead>
<tr>
<th>Year(s)</th>
<th>Type of Facility, Type of Audit Led</th>
<th>Country/State/Province</th>
</tr>
</thead>
</table>
| 2001 to 2013 | 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 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 |
Cyanide-Related Operations and Transport Experience:
Auditor: Santino A Zanotti

<table>
<thead>
<tr>
<th>Years</th>
<th>Relevant Position Titles</th>
<th>Type of Operations</th>
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</thead>
<tbody>
<tr>
<td>2006 – 2013</td>
<td>Michael Sputore &amp; Associates Pty Ltd Senior Auditor</td>
<td>Quality, safety, environmental, laboratory and regulations audits for CSBP Ltd and AGR Pty Ltd including Sodium Cyanide manufacturing and transport</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Process compliance audits for Fremantle Port Authority</td>
</tr>
<tr>
<td>2012</td>
<td></td>
<td>Audit of CSBPs Safety Management System to AS/NZS 4801:2001</td>
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<tr>
<td>2012</td>
<td></td>
<td>Audit of CSBPs Occupational Hygiene Management Plan</td>
</tr>
<tr>
<td>2011</td>
<td></td>
<td>Audits of AGR's Sodium Cyanide Transport Management Plan</td>
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<tr>
<td>2011</td>
<td></td>
<td>Audit of Mitchell Transport Security Plan – compliance to requirements of security sensitive substances</td>
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<tr>
<td>2011</td>
<td></td>
<td>Due diligence audit for CSBP on Toll Mining Services HSE and HSE Accountability and Responsibility Matrix</td>
</tr>
<tr>
<td>2011</td>
<td></td>
<td>Audit of CSBPs compliance to Dangerous Goods Regulations 2007 – Security Sensitive Substances</td>
</tr>
<tr>
<td>2010</td>
<td></td>
<td>ICM Recertification Audit of Australian Gold Reagents Pty Ltd Sodium Cyanide manufacturing facility to ICMI Cyanide Production Verification Protocol</td>
</tr>
<tr>
<td>2010</td>
<td></td>
<td>Audit of CSBPs Major Hazard Facilities as part of regulatory requirement</td>
</tr>
<tr>
<td>2009</td>
<td></td>
<td>Audit of CSBPs Chemicals Distribution and Logistics including compliance to DG Code</td>
</tr>
<tr>
<td>2000 – 2006</td>
<td>CSBP Ltd – Kwinana Works Manager – Quality Systems</td>
<td>Chemicals manufacturing including Sodium Cyanide</td>
</tr>
<tr>
<td>2000 – 2006</td>
<td></td>
<td>Conducting risk assessments relating to sodium cyanide storage, security risk and transport.</td>
</tr>
<tr>
<td>1995 – 2000</td>
<td>CSBP Ltd – Kwinana Works Improvement Facilitator</td>
<td>OHS audit of Patrick Stevedores</td>
</tr>
<tr>
<td>1995 – 2000</td>
<td></td>
<td>Chemicals manufacturing including Sodium Cyanide</td>
</tr>
<tr>
<td>Year Range</td>
<td>Company and Position</td>
<td>Responsibility</td>
</tr>
<tr>
<td>------------</td>
<td>----------------------------------------------------------</td>
<td>-------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>1991 - 1995 (6 years)</td>
<td>CSBP Ltd – Kwinana Works Senior Project Officer and Shift Superintendent</td>
<td>Chemicals manufacturing including Sodium Cyanide</td>
</tr>
<tr>
<td>1981 - 1991 (11 years)</td>
<td>CSBP Ltd – Albany Works &amp; Esperance Works Manager</td>
<td>Manufacture of sulphuric acid and superphosphate fertilizer</td>
</tr>
<tr>
<td>1968 - 1981 (13 years)</td>
<td>CSBP Ltd – Various Works Process Engineer</td>
<td>Manufacture of sulphuric acid and superphosphate fertilizer</td>
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</tbody>
</table>

**Cyanide-Related Operations and Transport Experience**

**Auditor: Michael Sputore**

<table>
<thead>
<tr>
<th>Year Range</th>
<th>Company and Role</th>
<th>Qualification and Experience Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1993 - 2013</td>
<td>Michael Sputore &amp; Associates Pty Ltd Lead Auditor</td>
<td>Quality, safety, environmental, laboratory and regulations compliance audits for CSBP Ltd and AGR Pty Ltd, including Sodium Cyanide manufacturing and transport</td>
</tr>
</tbody>
</table>
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          27th May 2013

Auditor        Santino A Zanotti         27th May 2013

Signature of Declarant:

Declared at Perth, Western Australia

This 27th day of May 2013

Before me:

JOHN L. BRADSHAW
Justice of the Peace
69a Tweeddale Road
APPLECROSS
Western Australia 6153