

### Auditor Credentials Form

**Facility Audited:** AngloGold Ashanti Kopanang Gold Plant, South Africa

**Date:** - 16<sup>th</sup> and 19<sup>th</sup> – 21<sup>st</sup> June 2017

**Lead Auditor Credentials**

Lead Auditor: Arend Hoogervorst  
 Eagle Environmental  
 Private Bag X06  
 KLOOF 3640, South Africa

Tel: - +27 31 7670244

Email: - [arend@eagleenv.co.za](mailto:arend@eagleenv.co.za)

Certifying Organization: Name: Exemplar Global  
 Telephone Number: - +61 2 4728 4600  
 Address: P O Box 347, Penrith BC, NSW 2751, Australia  
 Web Site Address: - <http://www.exemplarglobal.org/>

Auditor Certification Number: 12529

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

| Year  | Type of Facility, Type of Audit Led   | Country & State/Province   |
|---|---|--|
| 1991 to 2007 – 111 audits (Audit logs held by Exemplar Global & ICMI) | Chemicals, manufacturing, oil and gas, mining (gold, coal, chrome), foods, and heavy industry sectors. EMS, Compliance, Environmental Due Diligence, HSEC, SHE audits.<br>Lead Auditor in 81 audits.  | South Africa, Botswana, Mozambique, Mali, Namibia, Ghana                                     |
| 2006  | <b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b><br>*Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production)<br>*Sasol SiLog (Transportation)  | South Africa<br>South Africa   |
| 2007  | <b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b><br>*AngloGold Ashanti West Gold Plant<br>*AngloGold Ashanti East Gold Acid Float Plant<br>*AngloGold Ashanti Noligwa Gold Plant<br>*AngloGold Ashanti Kopanang Gold Plant<br>*AngloGold Ashanti Savuka Gold Plant<br>*AngloGold Ashanti Mponeng Gold Plant | South Africa<br>South Africa<br>South Africa<br>South Africa<br>South Africa<br>South Africa |
| 2007  | <b>ICMI Cyanide Code Gap Analyses: Lead Auditor</b><br>*Goldfields Tarkwa Gold Mine<br>*Goldfields Abusso Damang Mine<br>*Goldfields South Deep Gold Mine<br>*Goldfields Beatrix 1 Gold Mine<br>*Goldfields Beatrix 2 Gold Mine<br>*Goldfields Driefontein No 1 Gold Mine   | Ghana<br>Ghana<br>South Africa<br>South Africa<br>South Africa                               |

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|------|---|--|
| 2008 | <ul style="list-style-type: none"> <li>*Goldfields Kloof No 1 Gold Mine</li> <li>*Goldfields Kloof No 2 Gold Mine</li> <li>*Goldfields Driefontein No 2Gold Mine</li> <li>*Goldfields Driefontein No 3 Gold Mine</li> <li>*Goldfields St Ives Gold Mine</li> <li>*Goldfields Agnew Gold Mine</li> <li>* Harmony No 1 Gold Plant</li> <li>*AngloGold Ashanti Africa – Morila Gold Mine</li> <li>* AngloGold Ashanti Africa – Sadiola &amp; Yatela Gold Mines</li> </ul> <p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Goldfields Tarkwa Gold Mine</li> <li>*Goldfields Abusso Damang Mine</li> <li>*Vehrad Transport &amp; Haulage</li> <li>* Goldfields South Deep Gold Mine</li> <li>* Goldfields Beatrix Gold Mine</li> <li>*Goldfields Driefontein Gold Mine</li> <li>* Goldfields St Ives Gold Mine</li> <li>* Goldfields Agnew Gold Mine</li> <li>* Goldfields Kloof Gold Mine</li> <li>* AngloGold Ashanti Africa – Siguiri Gold Mine</li> <li>* AngloGold Ashanti Africa – Yatela Gold Mine</li> </ul> | <p>South Africa<br/>South Africa<br/>South Africa</p> <p>South Africa</p> <p>Australia<br/>Australia<br/>South Africa<br/>Mali</p> <p>Mali</p> <p>Ghana<br/>Ghana<br/>Ghana<br/>South Africa<br/>South Africa<br/>South Africa<br/>Australia<br/>Australia<br/>South Africa<br/>Guinea</p> <p>Mali</p> |
| 2008 | <p><b>ICMI Cyanide Code Gap Analyses: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*AngloGold Ashanti Africa – Navachab Gold Mine</li> <li>*AngloGold Ashanti Africa – Gaita Gold Mine</li> <li>*Harmony Doornkop Gold Mine</li> <li>*AngloGold Ashanti Africa – Iduapriem Gold Mine</li> <li>*AngloGold Ashanti Africa – Siguiri Gold Mine</li> <li>*Harmony Central Gold Mine</li> <li>*Harmony Kalgold Gold Mine</li> <li>*Harmony Evander Gold Mine</li> <li>*Harmony Target Gold Mine</li> <li>*Harmony Saaiplaas Gold Mine</li> </ul>  | <p>Namibia</p> <p>Tanzania</p> <p>South Africa<br/>Ghana</p> <p>Guinea</p> <p>South Africa<br/>South Africa<br/>South Africa<br/>South Africa<br/>South Africa</p>   |
| 2009 | <p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Sasol Polymers Cyanide Plants 1 &amp; 2 and Storage Areas (Production)</li> <li>*Sasol SiLog (Transportation)</li> </ul>  | <p>South Africa</p> <p>South Africa</p>  |
| 2010 | <p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Harmony Elandsrand Gold Plant</li> </ul>  | <p>South Africa</p>  |

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|------|---|---|
|      | <ul style="list-style-type: none"> <li>*Harmony No 1 Gold Plant</li> <li>*Harmony Target Gold Plant</li> <li>*Harmony Central Gold Plant</li> <li>*Harmony Saaiplaas Gold Plant</li> <li>*Harmony Evander-Kinross Gold Plant</li> <li>*Harmony Doornkop Gold Plant</li> <li>*AngloGold Ashanti Kopanang Gold Plant</li> <li>*AngloGold Ashanti East Gold Acid and Float (EGAF) Gold Plant</li> <li>*AngloGold Ashanti Mponeng Gold Plant</li> <li>*AngloGold Ashanti Savuka Gold Plant</li> <li>*AngloGold Ashanti Noligwa Gold Plant</li> </ul>  | <ul style="list-style-type: none"> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> </ul>        |
| 2011 | <p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Newmont Ghana Ahafo Gold Mine</li> <li>* Vehrad Transport &amp; Haulage</li> <li>*Gold Fields Ghana Damang Gold Mine</li> <li>*Gold Fields Ghana Tarkwa Gold Mine</li> <li>*African Barrick Tulawaka Gold Mine</li> <li>* Tanker Services (Transportation)</li> <li>* Gold Fields South Deep Gold Mine</li> <li>* Gold Fields Beatrix Gold Mine</li> </ul>  | <ul style="list-style-type: none"> <li>Ghana</li> <li>Ghana</li> <li>Ghana</li> <li>Ghana</li> <li>Tanzania</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> </ul>  |
| 2012 | <p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*African Barrick Gold Bulyanhulu Mine</li> <li>*Gold Fields Driefontein(KDC)Gold Mine</li> <li>*Gold Fields St Ives Gold Mine</li> <li>*Gold Fields Agnew Gold Mine</li> <li>*African Gold Barrick North Mara Gold Mine</li> <li>*AngloGold Ashanti Yatela Gold Mine</li> <li>*AngloGold Ashanti Sadiola Gold Mine</li> </ul>  | <ul style="list-style-type: none"> <li>Tanzania</li> <li>South Africa</li> <li>Australia</li> <li>Australia</li> <li>Tanzania</li> <li>Mali</li> <li>Mali</li> </ul>  |
| 2013 | <p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*AngloGold Ashanti Siguiri Gold Mine</li> <li>*African Barrick Gold Buzwagi Gold Mine</li> <li>*AngloGold Ashanti Navachab Gold Mine</li> <li>*Harmony Joel Gold Mine</li> <li>*Harmony Evander Gold Mine</li> <li>*Harmony Kusasaletu Gold Mine</li> <li>*Harmony One Plant</li> <li>*Harmony Target Gold Mine</li> <li>*Harmony Saaiplaas Gold Plant</li> <li>*Harmony Central Gold Plant</li> <li>*Harmony Doornkop Gold Mine</li> <li>*AngloGold Ashanti Obuasi Gold Mine</li> </ul> | <ul style="list-style-type: none"> <li>Guinea</li> <li>Tanzania</li> <li>Namibia</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> </ul> |

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| 2014 | <b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b><br>*Newmont Ahafo Gold Mine<br>*Vehrad Transport & Haulage (Production)<br>*Ma'Aden Gold & Base Metals(Consignor)<br>*Ma'Aden Gold & Base Metals Al Amar Gold Mine<br>* Newmont Akyem Gold Mine | Ghana<br>Ghana<br>Ghana<br>Saudi Arabia<br><br>Saudi Arabia<br><br>Ghana |
| 2015 | <b>ICMI Cyanide Code Compliance Audits: Lead Auditor (and/or Production Auditor)</b><br>*Acacia Bulyanhulu Gold Mine<br>*Sasol SA Cyanide 1 &2 (Production)<br>*AngloGold Ashanti Iduapriem Gold Mine  | Tanzania<br>South Africa<br>Ghana  |
| 2016 | <b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b><br>*AngloGold Ashanti Geita Gold Mine<br>*Acacia North Mara Gold Mine<br>*Harmony Joel God Mine   | Tanzania<br>Tanzania<br>South Africa                                     |
| 2017 | <b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b><br>*AngloGold Ashanti Noligwa Gold Plant<br>*AngloGold Ashanti West Gold Plant  | South Africa<br><br>South Africa   |

**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   |
|---------------|------|--------------------------|---|
| Dawie Viljoen | 42   | 2017                     | <b>ICMI Cyanide Code Compliance Audits: Technical Auditor</b><br>*AngloGold Ashanti Noligwa Gold Plant<br>*AngloGold Ashanti West Gold Plant  |
|               |      | 2016                     | <b>ICMI Cyanide Code Compliance Audits: Technical Auditor</b><br>*AngloGold Ashanti Geita Gold Mine<br>*Acacia North Mara Gold Mine<br>*Harmony Joel Gold Mine                                |
|               |      | 2015                     | <b>ICMI Cyanide Code Compliance Audits: Technical Auditor</b><br>*AngloGold Ashanti Iduapriem Gold Mine<br>*Acacia Bulyanhulu Gold Mine<br>* Ma'aden Gold and Base Metals<br>Bulgah Gold Mine |
|               |      | 2014                     | <b>ICMI Cyanide Code Compliance</b>   |

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|--|--|------|---|
|  |  | 2013 | <p><b>Audits: Technical Auditor</b><br/> *Newmont Ahafo Gold Mine<br/> *Ma'aden(MGBM)Al Amar Gold Mine<br/> *Newmont Akyem Gold Mine</p> <p><b>ICMI Cyanide Code Compliance Audits: Technical Auditor</b><br/> *AngloGold Ashanti Obuasi Gold Mine<br/> *Harmony Doornkop Gold Mine<br/> *Harmony Central Gold Plant<br/> *Harmony Saaiplaas Gold Plant<br/> *Harmony Target Gold Mine<br/> *Harmony One Plant<br/> *Harmony Kusasalethu Gold Mine<br/> *Harmony Evander Gold Mine<br/> *Harmony Joel Gold Mine<br/> *AngloGold Ashanti Navachab Gold Mine<br/> *African Barrick Gold Buzwagi Gold Mine<br/> *AngloGold Ashanti Siguiri Gold Mine</p> |
|  |  | 2012 | <p><b>ICMI Cyanide Code Compliance Audits: Technical Auditor</b><br/> *AngloGold Ashanti Sadiola Gold Mine<br/> *AngloGold Ashanti Yatela Gold Mine<br/> *African Barrick Gold Bulyanhulu Mine<br/> *Gold Fields Driefontein(KDC)Gold Mine<br/> *Gold Fields St Ives Gold Mine<br/> *Gold Fields Agnew Gold Mine<br/> *African Gold Barrick North Mara Gold Mine</p>  |
|  |  | 2011 | <p><b>ICMI Cyanide Code Compliance Audits: Technical Auditor</b><br/> *Newmont Ghana Ahafo Gold Mine<br/> *Gold Fields Ghana Tarkwa Gold Mine<br/> *Gold Fields Ghana Damang Gold Mine<br/> *African Barrick Tulawaka Gold Mine<br/> *Gold Fields South Deep Gold Mine<br/> *Gold Fields Beatrix Gold Mine</p>  |
|  |  | 2010 | <p><b>ICMI Cyanide Code Compliance Audits: Technical Auditor</b><br/> *Harmony Elandsrand Gold Plant<br/> *Harmony No 1 Gold Plant<br/> *Harmony Target Gold Plant<br/> *Harmony Central Gold Plant<br/> *Harmony Saaiplaas Gold Plant<br/> *Harmony Evander-Kinross Gold Plant<br/> *Harmony Doornkop Gold Plant<br/> *AngloGold Ashanti Kopanang Gold Plant<br/> *AngloGold Ashanti East Gold Acid and Float (EGAF) Gold Plant</p>  |


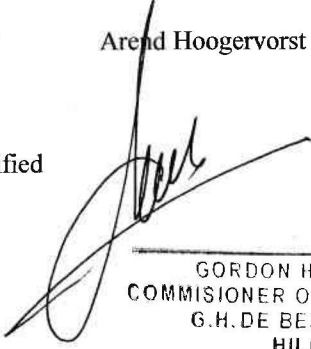
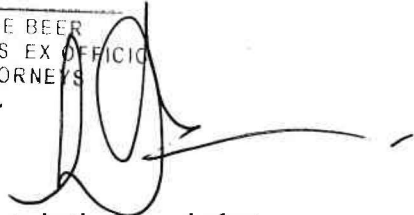
|  |  |      |  |
|--|--|------|--|
|  |  |      | <ul style="list-style-type: none"> <li>*AngloGold Ashanti Mponeng Gold Plant</li> <li>*AngloGold Ashanti Savuka Gold Plant</li> <li>*AngloGold Ashanti Noligwa Gold Plant</li> <li>* Newmont Ghana Ahafo Gold Mine</li> </ul>  |
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|  |  | 2008 | <p><b>ICMI Cyanide Code Compliance Audits: Technical Auditor</b></p> <ul style="list-style-type: none"> <li>*Goldfields Tarkwa Gold Mine</li> <li>*Goldfields Abusso Damang Mine</li> <li>* Goldfields South Deep Gold Mine</li> <li>* Goldfields Beatrix 2 Gold Mine</li> <li>* Goldfields Beatrix 1 Gold Mine</li> <li>* Goldfields Driefontein 1 Gold Mine</li> <li>* Goldfields Driefontein 2 Gold Mine</li> <li>* Goldfields Driefontein 3 Gold Mine</li> <li>* Goldfields St Ives Gold Mine</li> <li>* Goldfields Agnew Gold Mine</li> <li>* Goldfields Kloof 1 Gold Mine</li> <li>* Goldfields Kloof 2 Gold Mine</li> </ul> |
|  |  | 2008 | <p><b>ICMI Cyanide Code Gap Analyses: Technical Auditor</b></p> <ul style="list-style-type: none"> <li>*AngloGold Ashanti Africa – Navachab Gold Mine</li> <li>*AngloGold Ashanti Africa – Geita Gold Mine</li> <li>*Harmony Doornkop Gold Mine</li> <li>*AngloGold Ashanti Africa – Iduapriem Gold Mine</li> <li>*AngloGold Ashanti Africa – Siguiru Gold Mine</li> <li>*Harmony Central Gold Mine</li> <li>*Harmony Kalgold Gold Mine</li> <li>*Harmony Evander Gold Mine</li> <li>*Harmony Target Gold Mine</li> <li>*Harmony Saaiplaas Gold Mine</li> </ul>  |
|  |  | 2007 | <p><b>ICMI Cyanide Code Compliance Audits: Technical Auditor</b></p> <ul style="list-style-type: none"> <li>*AngloGold Ashanti West Gold Plant</li> <li>*AngloGold Ashanti East Gold Acid Float Plant</li> <li>*AngloGold Ashanti Noligwa Gold Plant</li> <li>*AngloGold Ashanti Kopanang Gold Plant</li> <li>*AngloGold Ashanti Savuka Gold Plant</li> </ul>  |

|  |  |              |   |
|--|--|--------------|---|
|  |  | 2007         | <p>*AngloGold Ashanti Mponeng Gold Plant</p> <p><b>ICMI Cyanide Code Gap Analyses:<br/>Technical Auditor</b></p> <p>*Goldfields Tarkwa Gold Mine<br/> *Goldfields Abusso Damang Mine<br/> *Goldfields South Deep Gold Mine<br/> *Goldfields Beatrix 1 Gold Mine<br/> *Goldfields Beatrix 2 Gold Mine<br/> *Goldfields Driefontein No 1Gold Mine<br/> *Goldfields Kloof No 1 Gold Mine<br/> *Goldfields Kloof No 2 Gold Mine<br/> *Goldfields Driefontein No 2Gold Mine<br/> *Goldfields Driefontein No 3 Gold Mine<br/> *Goldfields St Ives Gold Mine<br/> *Goldfields Agnew Gold Mine<br/> * Harmony No 1 Gold Plant<br/> *AngloGold Ashanti Africa – Morila Gold Mine<br/> * AngloGold Ashanti Africa – Sadiola &amp; Yatela Gold Mines</p> |
|  |  | 2006         | <p>*AngloGold Ashanti West Gold Plant<br/> *AngloGold Ashanti East Gold Acid Float Plant<br/> *AngloGold Ashanti Noligwa Gold Plant<br/> *AngloGold Ashanti Kopanang Gold Plant<br/> *AngloGold Ashanti Savuka Gold Plant<br/> *AngloGold Ashanti Mponeng Gold Plant</p>  |
|  |  | 2000 to 2007 | Managing Member Afritech Technical and Management services  |
|  |  | 1997 - 2000  | Manager: AngloGold Ashanti Metallurgical Technical Services   |
|  |  | 1995 - 1997  | Metallurgical Manager: Vaal Reefs Exploration and Mining Company  |
|  |  | 1990 - 1995  | Project Metallurgist: Vaal Reefs Exploration and Mining Company Projects  |
|  |  | 1987 – 1990  | Plant Manager: Vaal Reef Exploration and Mining Company   |
|  |  | 1980- 1985   | Production Superintendent Anglo American  |

|  |  |             |   |
|--|--|-------------|---|
|  |  | 1977 - 1980 | Snr Plant Metallurgist – Anglo American |
|--|--|-------------|---|

**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,             | Name  | Signature   | Date |
|---------------------|---|---|------|
| Lead Auditor*       | Arend Hoogervorst   |   |      |
| Notarised/certified |  |   |      |
| Technical Auditor   | Dawie Viljoen   |  |      |

GORDON HENRY DE BEER  
 COMMISSIONER OF OATHS EX OFFICIO  
 G.H. DE BEER ATTORNEYS  
 HILLCREST.  
 4/5/3/0.

\*The Lead Auditor's signature must be certified by notarization or equivalent