



## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

### Auditor Credentials Form

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

**Date:** 4 - 31 October 2013

**Lead Auditor Credentials:**

**Lead Auditor:** Ed Perry

**Auditor Certification Number:** 0004973

**Certifying Organization:** Institute of Environmental Management and Assessment (IEMA)

**Telephone Number:** +44 (0) 1522 54009

**Address:** St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK

**Website Address:** [www.iema.net](http://www.iema.net)

**Minimum Experience:** 3 Audits in past 7 years as Lead Auditor



Year	Type of Facility, Type of Audit Led	Country
2013	Lead Auditor for gold mining operations cyanide code re-certification audit for AngloGold Ashanti Kopanang Gold Plant, South Africa	South Africa
2012	Lead Auditor for cyanide production re-certification audit Sasol Polymers Cyanide Plant 1 and 2, South Africa	South Africa
2012	Lead Auditor for environmental and health and safety audit of steel producer in Nairobi, Kenya.	Kenya
2012	Lead Auditor undertaking review of EIA, EMP and site procedures against the requirements of the IFC Procedures of coal mines in South Africa.	South Africa
2011 - 2013	Project Manager and lead auditor for the rectification of environmental legislative non-compliances for an iron and steel manufacturing company in South Africa.	South Africa
2011	Lead Auditor for a due diligence audit of a white goods manufacturing company in Kwa-Zulu Natal, South Africa.	South Africa
2011	Lead Auditor for a due diligence audit of a mineral sands mining operation in Senegal.	Senegal
2010	Lead Auditor for cyanide production audit of Lučebni závody Draslovka a. sKolin facility in the Czech Republic.	Czech Republic
2010	Lead Auditor for waste audit of 40 premises, equating to 35,000 people for major UK financial organisation.	UK
2010	Lead Auditor for environmental management system audit of Burnstone Gold Mine, South Africa for Great Basin Gold	South Africa



ICMI CYANIDE CERTIFICATION AUDIT – AUDITOR CREDENTIALS

Year	Type of Facility, Type of Audit Led	Country
	Limited.	
2010	Lead Auditor for waste audit of regional hospital in London, UK.	UK
2009	Lead Auditor for waste audit of regional hospital in Cambridge, UK.	UK
2009	Lead Auditor for legislative compliance audit for European headquarters of Pepsico, Richmond, UK.	UK
2009	Lead Auditor for environmental management system audit of Sandsfield Landfill, Yorkshire, UK.	UK
2009	Lead Auditor for environmental management system audit of Nestle pet food manufacturing facility, Wisbech, Lincolnshire, UK.	UK
2008	Lead Auditor for environmental management system audit for the Laboratory of the Government Chemist, London, UK.	UK
2008	Lead Auditor for waste audit of Merseytravel including all public transport depots in Liverpool.	UK
2008	Auditor for environmental compliance audit of waste facilities including landfills and hazardous waste treatment facilities on behalf of the regulator in Northern Ireland.	UK
2007	Lead Auditor for environmental management system of Geest's manufacturing facility, Spalding, UK.	UK
2007	Lead Auditor for environmental management system audit of Associated Reclaimed Oils recycling facility. Greenwich, UK.	UK
2005 - 2006	Audit of municipal waste in Gibraltar on behalf of the Government of Gibraltar.	UK
2004 - 2008	Lead Auditor for environmental management system certification audits of Multiplex construction sites in the UK on behalf of DLiQ.	UK
2002 - 2003	Lead Auditor for environmental management system audit of Nottingham County Council, UK.	UK
2002	Waste audit of Ford motor car dealerships in Berkshire, UK.	UK
1999 - 2001	Lead Auditor for environmental Management audit of offices for Babtie Group Ltd (now Jacobs Babtie) in the UK.	UK

**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
Ed Perry	16	Environmental Auditor	Since 1996 Ed Perry has been an environmental consultant auditing manufacturing, waste and mining facilities. He has been involved with environmental and health and safety auditing and permitting.

Project No: 12614591

December 2013

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11/06/2014

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ICMI CYANIDE CERTIFICATION AUDIT – AUDITOR CREDENTIALS

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Marie Schlechter	2013	ICMI Cyanide Code Re-certification Audit: Technical Auditor	AngloGold Ashanti Kopanang Gold Plant
	2011 - present	Snr Environmental Scientist – Golder Associates	Marie has worked in the gold mining industry since 2000 and gained extensive experience in the management of the industry specific risks associated with the processes and associate infrastructure on gold mines and specifically the cyanidation facilities and associated aspects.
	2006 - 2011	Snr Environmental Coordinator – AngloGold Ashanti	
	2002 - 2006	Environmental Consultant – Oryx Environmental cc.	
	2000 - 2002	Environmental Coordinator - Driefontein Gold Mine, Gold Fields (Pty) Ltd	

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*	Ed Perry		23 December 2013


 DATE: 11/06/2014  
 REF: 9738/2 Procedure 2007/01/09  
ICMI Cyanide Code Re-certification Audit: Technical Auditor





ICMI CYANIDE CERTIFICATION AUDIT – AUDITOR CREDENTIALS

Signed	Name	Signature	Date
Gold Mine Technical Expert Auditor	Marie Schlechter		23 December 2013

Use additional pages if necessary

\*The lead auditor's signature must be certified by notarization or equivalent.

THESE ARE THE DOCUMENTS AND INFORMATION  
COPY OF THE ORIGINAL DOCUMENTS  
BE AUTHENTICATED BY THE AUDITOR  
OR OBSERVATION OF THE ORIGINAL DOCUMENTS  
MADE TO THE BEST OF HIS KNOWLEDGE AND BELIEF

DATE: 11/06/2014

ICMI CYANIDE CERTIFICATION  
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