

### Auditor Credentials Form

**Facility Audited:** AngloGold Ashanti Siguiri Gold Mine, Guinea.

**Date:** - 8<sup>th</sup> – 12<sup>th</sup> May 2019

**Lead Auditor and Production 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. 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<br/>South Africa<br/>Australia<br/>Australia<br/>South Africa<br/>Mali<br/>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<br/>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<br/>Tanzania<br/>South Africa<br/>Ghana<br/>Guinea<br/>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<br/>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 Siguiro 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/Transporter)<br>*Ma'Aden Gold & Base Metals Al Amar Gold Mine<br>*Newmont Akyem Gold Mine   | Ghana<br>Ghana<br>Ghana<br>Saudi Arabia<br>Saudi Arabia<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<br>*AngloGold Ashanti Kopanang Gold Plant<br>*AngloGold Ashanti Mponeng Gold Plant<br>*AngloGold Ashanti Savuka Gold Plant<br>*Acacia Buzwagi Gold Plant<br>*Vehrad Transport & Haulage Company (Transport)<br>*Vehrad Transport & Haulage Company (Production)<br>*Ma'aden Gold and Base Metals (Consignor/Transporter) | South Africa<br>South Africa<br>South Africa<br>South Africa<br>South Africa<br>Tanzania<br>Ghana<br>Ghana<br>Saudi Arabia |
| 2018 | <b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b><br>*Newmont Akyem Gold Mine<br>* MBH Bulk Haulers, (Pre-operational Transporter)<br>* Sasol SA Cyanide 1 & 2 (Production)   | Ghana<br>South Africa<br>South Africa  |
| 2019 | <b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b><br>*AngloGold Ashanti Iduapriem Gold Mine<br>*AngloGold Ashanti Sadiola Gold Mine   | Ghana<br>Mali  |

### 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   | 2019                     | <b>ICMI Cyanide Code Compliance Audits : Technical Auditor</b><br>*AngloGold Ashanti Sadiola Gold Mine<br>*AngloGold Ashanti Iduapriem Gold Mine  |
|               |      | 2018                     | <b>ICMI Cyanide Code Compliance Audits : Technical Auditor</b><br>*Newmont Akyem Gold Mine<br>* Sasol SA Cyanide 1 & 2 (Production)   |
|               |      | 2017                     | <b>ICMI Cyanide Code Compliance Audits : Technical Auditor</b><br>*AngloGold Ashanti Noligwa Gold Plant<br>*AngloGold Ashanti West Gold Plant<br>*AngloGold Ashanti Kopanang Gold Plant<br>*AngloGold Ashanti Mponeng Gold Plant<br>*AngloGold Ashanti Savuka Gold Plant<br>*Acacia Buzwagi Gold Mine |
|               |      | 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 Bulgah Gold Mine   |
|               |      | 2014                     | <b>ICMI Cyanide Code Compliance Audits : Technical Auditor</b><br>*Newmont Ahafo Gold Mine<br>*Ma'aden (MGBM)Al Amar Gold Mine<br>*Newmont Akyem Gold Mine  |
|               |      | 2013                     | <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  |

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|  |  |      | <ul style="list-style-type: none"> <li>*Harmony One Plant</li> <li>*Harmony Kusasalethu Gold Mine</li> <li>*Harmony Evander Gold Mine</li> <li>*Harmony Joel Gold Mine</li> <li>*AngloGold Ashanti Navachab Gold Mine</li> <li>*African Barrick Gold Buzwagi Gold Mine</li> <li>*AngloGold Ashanti Siguiri Gold Mine</li> </ul>   |
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|  | 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 – Siguiiri 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> <li>*AngloGold Ashanti Mponeng Gold Plant</li> </ul>   |
|  | 2007 | <p><b>ICMI Cyanide Code Gap Analyses: 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 1 Gold Mine</li> <li>*Goldfields Beatrix 2 Gold Mine</li> <li>*Goldfields Driefontein No 1Gold Mine</li> <li>*Goldfields Kloof No 1 Gold Mine</li> </ul>  |

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|  |              | <p>*Goldfields Kloof No 2 Gold Mine</p> <p>*Goldfields Driefontein No 2Gold Mine</p> <p>*Goldfields Driefontein No 3 Gold Mine</p> <p>*Goldfields St Ives Gold Mine</p> <p>*Goldfields Agnew Gold Mine</p> <p>* Harmony No 1 Gold Plant</p> <p>*AngloGold Ashanti Africa – Morila Gold Mine</p> <p>* AngloGold Ashanti Africa – Sadiola &amp; Yatela Gold Mines</p> |
|  | 2006         | <p>*AngloGold Ashanti West Gold Plant</p> <p>*AngloGold Ashanti East Gold Acid Float Plant</p> <p>*AngloGold Ashanti Noligwa Gold Plant</p> <p>*AngloGold Ashanti Kopanang Gold Plant</p> <p>*AngloGold Ashanti Savuka Gold Plant</p> <p>*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.



