

**Auditor Credentials Form**

**Facility Audited:** Porgera Joint Venture– Porgera Gold Mine, Enga Province, Papua New Guinea  
**Date:** 13 – 16 December 2015

<b>Lead Auditor Credentials</b>	
<b>Lead Auditor:</b> Marc Barendrecht	<b>Auditor Certification Number:</b> 113584
<b>Certifying Organization:</b> Exemplar Global (previously RABQSA)	<b>Telephone Number:</b> +61 2 4728 4600
	<b>Address:</b> Building BR, Locked Bag 1797 Penrith BC NSW 2751, Australia
	<b>Web Site Address:</b> www.exemplarglobal.org/

<b>Year</b>	<b>Type of Facility, Type of Audit Led</b>	<b>Country &amp; State/Province</b>
2015	Gold Mining Operation, Recertification Audit against ICMC Operational Verification Protocol	New South Wales, Australia
2015	Gas Production Plant, Regulatory Compliance Audit	Western Australia, Australia
2015	Iron Ore Mine, Regulatory Compliance Audit	Western Australia, Australia
2015	Diamond Mine, Regulatory Compliance Audit	Western Australia, Australia
2014	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Northern Territory, Australia
2014	Gas Production Plant, Regulatory Compliance Audit	Western Australia, Australia
2014	Inorganic Chemical Production Plant, Environmental Management System Audit	Western Australia, Australia
2014	Iron Ore Mine, Regulatory Compliance Audit	Western Australia, Australia
2013	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Western Australia, Australia
2013	Gas Production Plant, Regulatory Compliance Audit	Western Australia, Australia
2013	Gold Mining Operation, Gap Analysis against ICMC Operational Verification protocol.	Western Australia, Australia
2013	Gold Mining Operation, Environmental Management System Audit	Western Australia, Australia
2013	Lead Mining Operation, Regulatory Compliance Audit	Western Australia, Australia
2011	Gas Fired Power Plant, Regulatory Compliance Audit	Western Australia, Australia
2011	Alumina Process Plant, Regulatory Compliance Audit	Western Australia, Australia

**GRAHAM COCKS**

A JUSTICE OF THE PEACE  
 19 MALCOLM STREET  
 NORTH BEACH 6020  
 Phone: 9447 1683 Reg. No. 722  
 28 April 2016

Porgera Joint Venture – Porgera Gold Mine




Signature of Lead Auditor  
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**Auditor Credentials Form – Continued**

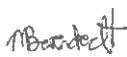
<b>Cyanide-Related Operations Experience</b>			
<b>Auditor</b>	<b>Years</b>	<b>Relevant Position Titles</b>	<b>Types of Operations</b>
Marc Barendrecht (lead)	7	Senior Environmental Advisor – Sustainability: Consultant on environmental impact assessments, EMS, compliance audits, oil and gas projects, mining approvals.	National and international mining, including gold mines; mineral processing; industrial; power generation; oil and gas; civil works projects and waste facilities
R. John McKenna (technical specialist)	8	Consulting Scientist – cyanide code gap analysis and certification audits assay laboratory setup and audits, occupational hygiene survey, NATA auditor.	Various gold and coal mining operations, Australia, Papua New Guinea and Tanzania
	15	Chief Scientist and Chief Chemist – occupational hygienist, cyanide code team leader, various process projects and research, assay laboratory management and accreditation, dangerous goods control, NATA auditor.	Porgera Gold Mine, Papua New Guinea
	6	Superintendent, Occupational Hygiene and Environmental Chemistry	Bougainville Copper Ltd., Papua New Guinea
	8	Associate Professor, Department of Chemical Technology	University of Technology, PNG.

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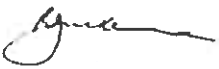
  
 Signature of Lead Auditor  
 Page 2 of 3



**Auditor Credentials Form – Continued**

**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.

<b>Auditor</b>	<b>Name</b>	<b>Signature</b>	<b>Date</b>
Lead Auditor	Marc Barendrecht		28 April 2016
Auditor 2	R. John McKenna		28 April 2016

Signature of Declarant:  .....

Declared at: NORTH BEACH .....

This Twenty-Eighth Day of April 2016

Signature and title of the person before whom the declaration is made



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