

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

Facility Audited: Porgera Gold Mine Date: 8 to 11 June 2012

Lead Auditor Credentials

Lead Auditor: Susan Giles Auditor Certification Number: 14980

Certifying Organisation: RABQSA Telephone Number: +61 2 4728 4600


Address: PO Box 347, Penrith, NSW, Australia, 2750

Website: www.rabqsa.com

Lead Auditor Experience

Year	Type of Facility, Type of Audit Led	Country & State/Province
2011	Copper Mine, HSE Management System and Standards compliance audit	Australia, New South Wales
2011	Gold Mine, HSE Management System and Standards compliance audit	Indonesia, Central Kalimantan
2011	Bauxite Mine and Alumina Refinery, Regulatory documentation compliance audit	Australia, Western Australia
2011	Gold Mine, ICMI gap analysis	Australia, Western Australia
2011	Gold Mine, ICMI gap analysis	Papua New Guinea
2011	Mining Exploration, Regulatory documentation compliance audit	Australia, Queensland
2011	Diamond Mine, Regulatory documentation compliance audit	Australia, Western Australia
2010	Bauxite Mine and Alumina Refinery, Regulatory documentation compliance audit	Australia, Western Australia
2010	Gold Mine, ICMI gap analysis	Australia, Western Australia
2009	Bauxite Mine and Alumina Refinery, Regulatory documentation compliance audit	Australia, Western Australia
2008	Bauxite Mine and Alumina Refinery, Regulatory documentation compliance audit	Australia, Western Australia

Porgera Gold Mine
Name of Mine



Signature of Lead Auditor

2 August 2012
Date

Cyanide-related Operations Experience

Auditor	Yrs	Relevant Position Title	Types of Operations
Susan Giles (Lead)	6	Senior Environmental Advisor – Sustainability. Consultant on environmental impact assessments, environmental management systems and audits.	International mining, including gold mines; mineral processing; power generation; waste facilities and water treatment plants.
R John McKenna (Technical Specialist)	5	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 in Australia, Papua New Guinea and Tanzania.
	14	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
	5	Superintendent, Occupational Hygiene and Environmental Chemistry	Bougainville Copper Ltd, Papua New Guinea
	7	Associate Professor, Department of Chemical Technology	University of Technology, Papua New Guinea


Porgera Gold Mine
Name of Mine

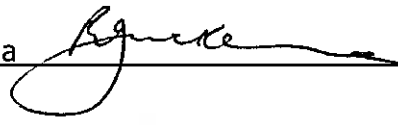

Signature of Lead Auditor


2 August 2012
Date

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.

<u>Signed</u>	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor	Susan Giles		2 August 2012

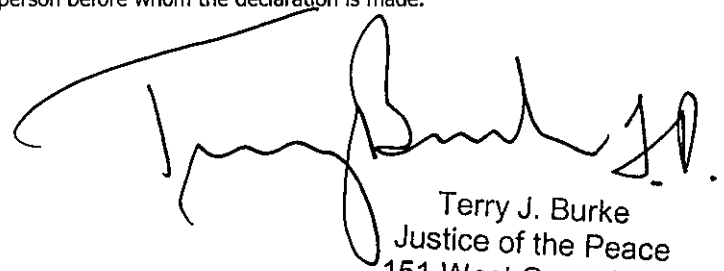
Auditor 1	R John McKenna		2 August 2012
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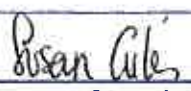
Signature of Declarant 

Declared at 151 WEST COAST DRIVE, NORTH BEACH

This 9th day of AUGUST 2012.

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


Terry J. Burke
Justice of the Peace
151 West Coast Drive
North Beach W.A. 6020

<u>Porgera Gold Mine</u> Name of Mine	<u></u> Signature of Lead Auditor	<u>2 August 2012</u> Date
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