

## Auditor Credentials Form.

Facility Audited: **Bolloré Transport & Logistics.**  
**Ouagadougou. Burkina Faso.**

Date : 8th to 10th July 2019.

### Lead Auditor Credentials.

Lead Auditor: T.B. Müller Auditor Certification Number: CAIA 20180006

Certifying Organization: Name CEFIC / CAIA RSA & ICMI Telephone Number: 0027 82 695 3782

Address: 17 Rosendal Estate, Stuttaford Street, SE 2, Vanderbijlpark. Gauteng. RSA.

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

Year	Type of facility, Type of Audit Lead.	Country & State / Province
1998 to date.	CEFIC / SQAS-AFRICA Road Transport. Audits.	South Africa, Namibia, Botswana
	CEFIC / SQAS-AFRICA Warehouse audits	South Africa
	CEFIC / SQAS –AFRICA Wash bay / Cleaning Stations audits.	South Africa
November 2014 and follow-up audit February 2015	Re-certification Transportation of Cyanide.	Tanker Services, Vanderbijlpark South Africa.
February 2017	Pre-certification - Transport of Cyanide	Coleman Transport, Walvis Bay. Namibia.
June 2018	Re-certification - Transportation of Cyanide	Tanker Services. Vanderbijlpark. South Africa.
June 2018	Pre-certification - Transport of Cyanide	Motorworld Logistics, Durbanville. Cape Town.
March 2019	ICMI Transport Audit Protocol. Re-certification audit.	Coleman Transport, Walvis Bay. Namibia.
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Ghana
July 2019	ICMI Pre-certification Warehouse audit	Bolloré Transport & Logistics. Ghana
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Transport & Logistics. Ouagadougou. Burkina Faso
July 2019	ICMI Transport Audit Protocol. Re-certification audit.	Bolloré Africa Logistics. Senegal
September 2019	ICMI Transport Audit Protocol. Re-certification audit.	Transport Terrassement Minier. Conakry. Republic of Guinea.

### 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

**Statement of no Conflict.**

I the undersigned **THOMAS BENJAMIN MÜLLER** with RSA Identification number **470507 5010 08 2** do hereby certify that I have not audited any component of this facility for which I was responsible for the 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 2 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 protocol developed by the International Cyanide Management Institute for implementation of the Code.

Signed at **Vanderbijlpark, Gauteng, South Africa** on this day the **15<sup>th</sup>** of **November 2019**

Signature



Auditor 1:

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

SNO  
2019.11  
15

Vanderbijlpark 2019.11.15 12:49

*[Signature]*

(HANDTEKENING) KOMMISSARIS VAN EDE  
(SIGNATURE) COMMISSIONER OF OATHS

*[Signature]*

OLLE VOORNAME EN VAN IN DRUKSKRIJF  
FULL FIRST NAMES AND SURNAME IN BLOCK LETTERS

210 General Hobbes Boulevard

RESIDENSIALE ADRES (THUZAATADRES)  
BUSINESS ADDRESS (STREET ADDRESS)

Vanderbijlpark

Caentable

SUID-AFRIKAANSE POLISIEDIENS
VANDERBIJLPARK
2019-11-15
COMMUNITY SERVICE CENTRE
SOUTH AFRICAN POLICE SERVICE