

Auditor Credentials Form.

Facility Audited: **Bolloré Transport & Logistics, Tema, Ghana**

Date : 1st to 3rd 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, 8 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
19 th to 20 th November 2014 and follow-up audit 12 th February 2015	Transportation of Cyanide.	Tanker Services, Vanderbijlpark South Africa.
13 th to 15 th February 2017	Pre-certification - Transport of Cyanide	Coleman Transport, Walvis Bay. Namibia.
13 th to 14 th June 2018	Re-certification - Transportation of Cyanide	Tanker Services. Vanderbijlpark. South Africa.
4 th to 6 th 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. Tema. Ghana
July 2019	ICMI Pre-certification Warehouse audit	Bolloré Transport & Logistics. Tema. 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 **15th** of November 2019

Signature



Auditor 1:

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

Handwritten text: **Vanderbijlpark 2019-11-15 13:48**

Sebagile Nodeni Maphoko
(HANDTEKENING) KOMMISSARIS VAN EDE
(SIGNATURE) COMMISSIONER OF OATHS

214 Seneca Herbertus Roux
VOLLE VOORNAME EN VAN IN DRUKSKRIEF
FULL FIRST NAMES AND SURNAME IN BLOCK LETTERS

Vanderbijlpark
BESIGHEIDSAANDE (STRAATADRES)
BUSINESS ADDRESS (STREET ADDRESS)

