

Auditor Credentials Form

Facility Audited: Evolution Mining – Cowal Gold Mine, New South Wales, Australia

Date: 10 – 12 November 2015

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
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

Evolution Mining – Cowal Gold Mine 7 1683 Reg. No. 722

22 January 2016

M Barendrecht

Signature of Lead Auditor

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[Handwritten Signature]

M Barendrecht

Auditor Credentials Form – Continued

Cyanide-Related Operations Experience			
Auditor	Years	Relevant Position Titles	Types of Operations
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.
Tom Carmichael (auditor)	5	Principal Environmental Scientist, Golder Associates Pty Ltd	Environmental audits of various mining, chemical and industrial manufacturing operations including ICMC Audits.
	2	Associate-Director, Technical and Environmental Risk Assessment, Export Finance & Insurance Corporation	Auditing of operating mines including a gold mine using cyanide to extract gold from ore.
	10	Principal Environmental Scientist, URS Australia Pty Ltd	Environmental audits of various mining, chemical and industrial manufacturing operations


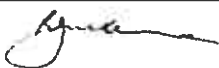



Signature of Lead Auditor

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.

Auditor	Name	Signature	Date
Lead Auditor	Marc Barendrecht		21 March 2016
Auditor 2	R. John McKenna		21 March 2016
Auditor 3	Tom Carmichael		21 March 2016

Signature of Declarant: 

Declared at: NORTH BEACH

This Twenty-First March 2016

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



GRAHAM COCKS
 A JUSTICE OF THE PEACE
 19 MALCOLM STREET
 NORTH BEACH 6020
 Phone: 9447 1683 Reg. No. 722