

Auditor Credentials Form

Chris Coutinho

Date: 15 July 2017

| Lead Auditor Credentials | |
|--|---------------------------------------|
| Lead Auditor: Chris Coutinho | Auditor Certification Number: 121303 |
| Certifying Organization: RABQSA – Lead Auditor | Telephone Number: +61 2 4728 4600 |
| | Address: PO Box 347, Penrith NSW 2750 |
| | Web Site Address: www.rabqsa.com |

| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|------|---|--------------------------------------|
| 2017 | Iron Ore Mine Operations, Certification Audit | Western Australia, Australia |
| 2017 | Gold Mine Operations: Legislative compliance audit | Western Australia, Australia |
| 2017 | Cyanide Processing Plant, Audit against the ICMC Operational Audit Protocol | Gujurat, India |
| 2017 | Electrical Contractor: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001 | Western Australia, Australia |
| 2016 | Iron Ore Mine Operations: Legislative compliance audit | Western Australia, Australia |
| 2016 | Civil Contractor: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001 | Western Australia, Australia |
| 2016 | Drilling Contractor: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001 | Western Australia, Australia |
| 2016 | Gold Mine: Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001 | Ghana |
| 2015 | Gold Mine Operations : Health Safety and environmental audit against AS4801, ISO14001, OSHAS18001 | Laos Peoples Democratic Republic |
| 2013 | NiCo Mine and processing plant | Papua New Guinea |
| 2012 | Gold mine operations Environmental Management Systems ISO4001:2004 Certification audits 3 sites | Australia, New Zealand and Indonesia |
| 2011 | Gold mine operations Environmental Management Systems ISO4001:2004 Certification audits 3 sites | Australia, New Zealand and Indonesia |
| 2010 | Gold mine operations Environmental Management Systems ISO4001:2004 Certification audits 3 sites | Australia, New Zealand and Indonesia |

| Cyanide-Related Operations Experience | | | |
|---------------------------------------|-------|--|---|
| Auditor | Years | Relevant Position Titles | Types of Operations |
| Chris Coutinho | 8 | Health Safety and Environmental Advisor – Sustainability Western Australia Provision of advice, system development and implementation, regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations. | Various gold mining operations, Western Australia, Indonesia, New Zealand, Ghana. |
| | 10 | Auditor and Business Manager – SAI Global: Third party certification business delivering Health, safety, Environmental and quality audits | International mining, including gold mines; mineral processing; industrial; power generation; forestry; civil works projects; waste facilities and water treatment plants, Transport, utilities, manufacturing etc. |

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, assessments or reviews, 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, assessments 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.

Signed,

Name

Signature

Date

Lead Auditor

Chris Coutinho

25th July 2017

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

Joseph Yew Tong Hoe JP
Justice of the Peace
 Western Australian Reg. No: 29494