# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

**Facility Audited:** Kalgoorlie Consolidated Gold Mines’ Fimiston and Gidgi  
**Date:** 11 November 2011

### Auditor and Technical Specialist Credentials

- **Auditor:** Mike Woods  
- **Auditor Certification Number:** 113792  
- **Certifying Organisation:** RABQSA International  
- **Telephone Number:** +61 2 4728 4600  
- **Address:** Suite 102, 148 Henry Street, Penrith BC NSW 2751  
- **Web Site Address:** [www.rabqsa.com](http://www.rabqsa.com)

<table>
<thead>
<tr>
<th>Year</th>
<th>Type of Facility, Type of Audit</th>
<th>Country &amp; State/Province</th>
</tr>
</thead>
<tbody>
<tr>
<td>2011</td>
<td>Audit for Toll PNG supply chain activities</td>
<td>Morobe Province, Papua New Guinea, Australia</td>
</tr>
<tr>
<td>2009</td>
<td>Auditor for Orica Australia Limited’s supply chain activities.</td>
<td>Queensland, Australia</td>
</tr>
<tr>
<td>2009</td>
<td>Auditor for Orica Australia Limited’s transportation activities</td>
<td>New South Wales, Australia</td>
</tr>
<tr>
<td>2009</td>
<td>Auditor for Orica Australia Limited, Australia Supply Chain Certification Audit for Toll Global Resources, Queensland</td>
<td>Queensland, Australia</td>
</tr>
<tr>
<td>2009</td>
<td>Auditor for Orica Australia Limited Australian Supply Chain Certification Audit, for IFE Bulk Solutions, Northern Territory</td>
<td>Queensland/NT, Australia</td>
</tr>
<tr>
<td>2009</td>
<td>Auditor for Orica Australia Limited, Australian Supply Chain Certification Audit for Toll Chemical Logistics</td>
<td>New South Wales, Australia</td>
</tr>
<tr>
<td>2009</td>
<td>Auditor for Orica Australia Limited, Australia Supply Chain Certification Audit for Patrick Port Logistics</td>
<td>New South Wales, Australia</td>
</tr>
</tbody>
</table>

### Production - International Cyanide Code Certification Audits

- **2009**  
  - Auditor/Support for Orica Australia Limited’s Yarwun production facility.  
  - **Country & State/Province:** Queensland, Australia

### Mining - International Cyanide Code Certification Audits

- **2011**  
  - Lead Auditor for Kalgoorlie Consolidated Gold Mines’ Fimiston and Gidgi facilities.  
  - Lead Auditor for Barrick Gold of Australia’s Kanowna Belle Gold Mine.  
  - Lead Auditor for Barrick Gold of Australia’s Darlot Gold Mine.  
  - **Country & State/Province:** Western Australia, Australia

- **2011**  
  - Auditor for Newcrest Telifer Gold Mine.  
  - **Country & State/Province:** Western Australia, Australia

### Mining - International Cyanide Code Pre-Certification Audits (gap analysis)

- **2011**  
  - Lead Auditor for Kalgoorlie Consolidated Gold Mines’ Fimiston and Gidgi facilities.  
  - **Country & State/Province:** Western Australia.
ICMI AUDITOR CREDENTIALS - MIKE WOODS

<table>
<thead>
<tr>
<th>Gidgi facilities.</th>
<th>Australia</th>
</tr>
</thead>
<tbody>
<tr>
<td>2011 Lead Auditor for Barrick Gold of Australia’s Kanowna Belle Gold Mine.</td>
<td>Western Australia, Australia</td>
</tr>
<tr>
<td>2011 Auditor for MMJV Hidden Valley Gold Mine</td>
<td>Morobe Province, Papua New Guinea</td>
</tr>
<tr>
<td>2011 Lead Auditor for Newmont Granites Gold Mine</td>
<td>Northern Territory, Australia</td>
</tr>
<tr>
<td>2011 Auditor for New Gold Peak Gold Mine</td>
<td>New South Wales, Australia</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>2007 Auditor for Barrick Gold of Australia’s Plutonic Gold Mine.</td>
<td>Western Australia, Australia</td>
</tr>
<tr>
<td>2007 Auditor for Barrick Gold of Australia’s Kanowna Belle Gold Mine.</td>
<td>Western Australia, Australia</td>
</tr>
<tr>
<td>2007 Auditor for Barrick Gold of Australia’s Porgera Gold Mine.</td>
<td>Papua New Guinea</td>
</tr>
<tr>
<td>2007 Auditor for Kalgoorlie Consolidated Gold Mines’ Fimiston and Gidgi facilities.</td>
<td>Western Australia, Australia</td>
</tr>
</tbody>
</table>

Other Auditing Services

| 2011 Lead Auditor, Safety Management System Audit, Probedrill Pty Ltd | Western Australia, Australia |
| 2011 Lead Auditor, EHS Management System Audit, Mt Isa Mines         | Queensland, Australia         |
| 2010 Lead Auditor, Environmental Compliance Audit, Fremantle Ports   | Western Australia, Australia  |

Operational Experience (In-house Auditing)

<table>
<thead>
<tr>
<th>2007-2011 Golder Associates</th>
<th>Western Australia</th>
</tr>
</thead>
<tbody>
<tr>
<td>In addition to the cyanide code auditing experience listed above I have also conducted safety system auditing for Golder’s Associates internal management system that is certified under AS4801 and management system audits for projects in accordance with client safety management system standards.</td>
<td>Golder Associates, Western Australia</td>
</tr>
<tr>
<td>2005-2007 Coles Group Limited</td>
<td>Western Australia, Northern Territory Australia.</td>
</tr>
<tr>
<td>Occupational safety and health systems audits of Safety Care Management System. Audit scope included safety, materials storage (including dangerous goods and hazardous substances), emergency response and public safety.</td>
<td>Western Australia, Northern Territory Australia.</td>
</tr>
<tr>
<td>On-site health and safety system auditing including compliance and system audits for operations of depots, workshops, yards and waste management facilities including dangerous good and hazardous substances, emergency response and public safety.</td>
<td>London, United Kingdom.</td>
</tr>
<tr>
<td>2000-2002 Beverley Health Scheme</td>
<td>Western Australia, Australia.</td>
</tr>
<tr>
<td>Health, safety, environmental, public building and food safety auditing incorporating emergency response issues associated local government activities and enforcement responsibilities.</td>
<td>Western Australia, Australia.</td>
</tr>
</tbody>
</table>

Cyanide and Operational Related Experience
Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience
<table>
<thead>
<tr>
<th>Operation</th>
<th>Yrs</th>
<th>Relevant Position Titles</th>
<th>Types of Operations</th>
</tr>
</thead>
<tbody>
<tr>
<td>Golder Associates</td>
<td>4.5</td>
<td>Senior Environmental Scientist, Health, Safety and Environmental Consultant</td>
<td>Since July 2007, I have provided safety and environmental consulting services for the mining industry. My time has largely been spent with gold operations including new mine operating plans, compliance auditing, cyanide code pre-certification and certification auditing. I have also been involved with Code auditing (code equivalent audits and certification audits) of transportation systems within Australia. In addition to auditing I have developed and delivered cyanide awareness training for a cyanide transportation client in Papua New Guinea. In 2010 I was the Senior HSE advisor on a major (Worlds second largest) LNG gas development project and was responsible for a comprehensive audit and inspection program for the project. The remainder of my time has been spent consulting to resource development industries on safety management including hazardous materials management. The development of management plan to facilitate the safe extraction, transportation, storage and disposal of hazardous materials such as contaminated waste.</td>
</tr>
</tbody>
</table>
| Coles Group                   | 1.5 | Health and Safety Advisor, Western Australia and Northern Territory | December 2005 to July 2007, I provided in-house safety management services to Coles Group Limited for their retail operations in Western Australia and the Northern Territory. The positions was a specialist safety management role with responsibilities including: Safety management role with responsibilities including:  
  - Incident investigation  
  - Inspection and auditing storage including dangerous goods  
  - Auditing EHS system components including contractor management and management of delivery areas  
  - Internal audit and gap analysis of site implementation of the Safety Care Management System. |
| London Borough of Richmond     | 3   | Safety Manager/Safety Advisor                                | 2002-2005, I provided in-house safety management services to the London Borough Council. The Council was responsible for a diverse range of services including education, waste management, contaminated sites, health, recreation and compliance services. This was a safety specialist role with the focus on the development of EHS systems and auditing of higher risk activities including:  
  - The operation of a waste transfer station, depot and waste collection fleet including emergency response.  
  - Management of hazardous materials across the council portfolio of properties that included designated HAZCHEM sites.  
  - Auditing of the Borough EHS management system. |
# ICMI AUDITOR CREDENTIALS - MIKE WOODS

<table>
<thead>
<tr>
<th>Operation</th>
<th>Yrs</th>
<th>Relevant Position Titles</th>
<th>Types of Operations</th>
</tr>
</thead>
</table>
| Beverley Health Scheme     | 3   | Principal Environmental Health Officer and Building Surveyor | implementation across council departments.  
- Developing emergency response plans  
- Fire, security, hygiene and asbestos risk management  
- Incident investigation and reporting  
- Between 2000 and 2002 I worked for the Beverley Health Scheme that had three member councils (Beverley, Brookton and Quairading) where I was responsible for licensing, approval, inspection and enforcement activities principally under the Health Act, Building Regulations, Town Planning Act and the Environmental Protection Act. I was also responsible for the facilities management of Beverley Council buildings and assets including safety and emergency management of the workshop and depot and the public swimming pool. |

## 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.

<table>
<thead>
<tr>
<th>Signed</th>
<th>Name</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead Auditor</td>
<td>Mike Woods</td>
<td></td>
<td>23/11/2011</td>
</tr>
</tbody>
</table>

*The lead auditor’s signature must be certified by notarisation or equivalent.

Signed by Mike Woods before me at 3.45 pm on 28th November 2011.

West Perth Western Australia

Ian Bariirr Murie
16 Emerald Terrace
West Perth Western Australia
General Public Notary

Version:
17 May 2011
4/4

Golder Associates