



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

Year	Type of Facility, Type of Audit	Country & State/Province
Transportation - International Cyanide Code Certification Audits		
2011	Auditor for Toll PNG supply chain activities	Morobe Province, Papua New Guinea
2009	Auditor for Orica Australia Limited's supply chain activities.	Queensland, Australia
2009	Auditor for Orica Australia Limited's transportation activities	New South Wales, Australia
2009	Auditor for Orica Australia Limited, Australia Supply Chain Certification Audit for Toll Global Resources, Queensland	Queensland, Australia
2009	Auditor for Orica Australia Limited Australian Supply Chain Certification Audit, for IFE Bulk Solutions, Northern Territory	Queensland/NT Australia
2009	Auditor for Orica Australia Limited, Australian Supply Chain Certification Audit for Toll Chemical Logistics	New South Wales, Australia
2009	Auditor for Orica Australia Limited, Australia Supply Chain Certification Audit for Patrick Port Logistics	New South Wales, Australia
Production - International Cyanide Code Certification Audits		
2009	Auditor/Support for Orica Australia Limited's Yarwun production facility.	Queensland, Australia.
Mining - International Cyanide Code Certification Audits		
2011	Lead Auditor for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidgi facilities.	Western Australia, Australia
2011	Lead Auditor for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia
2011	Lead Auditor for Barrick Gold of Australia's Darlot Gold Mine.	Western Australia, Australia
2011	Auditor for Newcrest Telfer Gold Mine.	Western Australia, Australia
Mining - International Cyanide Code Pre-Certification Audits (gap analysis)		
2011	Lead Auditor for Kalgoorlie Consolidated Gold Mines' Fimiston and	Western Australia,



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	Gidgi facilities.	Australia
2011	Lead Auditor for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia
2011	Auditor for MMJV Hidden Valley Gold Mine	Morobe Province, Papua New Guinea
2011	Lead Auditor for Newmont Granites Gold Mine	Northern Territory, Australia
2011	Auditor for New Gold Peak Gold Mine	New South Wales, Australia
2007	Auditor for Barrick Gold of Australia's Plutonic Gold Mine.	Western Australia, Australia
2007	Auditor for Barrick Gold of Australia's Kanowna Belle Gold Mine.	Western Australia, Australia
2007	Auditor for Barrick Gold of Australia's Porgera Gold Mine.	Papua New Guinea
2007	Auditor for Kalgoorlie Consolidated Gold Mines' Fimiston and Gidgi facilities.	Western Australia, Australia

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)

2007-2011	Golder Associates In addition to the cyanide code auditing experience listed above I have also conducted safety system auditing for Golder Associates internal management system that is certified under AS4801 and management system audits for projects in accordance with client safety management system standards.	Golder Associates, Western Australia
2005-2007	Coles Group Limited 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.	Western Australia, Northern Territory, Australia.
2002 - 2005	London Borough of Richmond Upon Thames On-site health and safety system auditing including compliance and system audits for operations of depots, workshops, yards and waste management facilities including dangerous goods and hazardous substances, emergency response and public safety.	London, United Kingdom.
2000-2002	Beverly Health Scheme Health, safety, environmental, public building and food safety auditing incorporating emergency response issues associated local government activities and enforcement responsibilities.	Western Australia, Australia.

Cyanide and Operational Related Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience



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Operation	Yrs	Relevant Position Titles	Types of Operations
Golder Associates	4.5	Senior Environmental Scientist, Health, Safety and Environmental Consultant	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>
Coles Group	1.5	Health and Safety Advisor, Western Australia and Northern Territory	<p>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:</p> <ul style="list-style-type: none"> ▪ 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	<p>2002-2005, I provided in-house safety management services 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.</p> <p>This was a safety specialist role with the focus on the development of EHS systems and auditing of higher risk activities including:</p> <ul style="list-style-type: none"> ▪ 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



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Operation	Yrs	Relevant Position Titles	Types of Operations
			implementation across council departments. <ul style="list-style-type: none"> ▪ Developing emergency response plans ▪ Fire, security, hygiene and asbestos risk management ▪ Incident investigation and reporting
Beverley Health Scheme	3	Principal Environmental Health Officer and Building Surveyor	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.

Signed	Name	Signature	Date
Lead Auditor	Mike Woods		23/11/2011.

Use additional pages if necessary

*The lead auditor's signature must be certified by notarisaton or equivalent.

*Signed by Mike Woods
before me at Wenlock
Western Australia on
28th November 2011*

IAN BARRIE MURIE
15 Emerald Terrace
West Perth Western Australia
General Public Notary



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