

### Auditor Credentials Form

Facility Audited: Orica Yarwun Production Facility

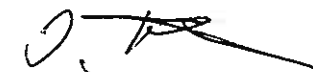
Date: 13-15 March 2013

Lead Auditor Credentials	
Lead Auditor: John Miragliotta	Auditor Certification Number: 15209
Certifying Organization: RABQSA	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
2013	Cyanide production facility; Re-certification ICMC Production verification protocol	Queensland, Australia.
2013	Gold Mine Operations, Internal audit against the ICMC Operational Audit Protocol	Western Australia
2013	Gold Mine Operations ; Environmental Management Systems Certification Audit to ISO14001:2004	Western Australia
2012	Gold Mine Operations ; Environmental Management Systems Certification Audit to ISO14001:2004	Northern Territory , Australia
2012	Cyanide Transport, Gap Analysis against ICMC Transport Verification protocol.	Bangkok, Thailand
2012	Gold Mine Operations; Environmental Management Systems Surveillance Audit to ISO14001:2004	Indonesia, Sumbawa
2012	Gold Mine Operations, ICMC Operational Certification Audit	Laos Peoples Democratic Republic
2012	Gold Mine Operations; Environmental Management Systems Surveillance Audit to ISO14001:2004	Western Australia
2012	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Northern Territory, Australia
2012	Gold Mine Operations, ICMC Pre-Operational Certification Audit	Laos Peoples Democratic Republic
2011	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Indonesia, Sumbawa
2011	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Western Australia
2011	International Cyanide Management Code Audit – commercial gold mining operation Re-certification.	Thailand, Thaplor District
2010	Gold Mine Operations; Environmental Management Systems Certification Audit to ISO14001:2004	Indonesia, Sumbawa
2010	International Cyanide Management Code Audit	Western Australia

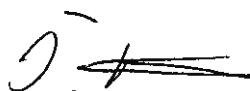
Orica Yarwun Production Facility

20 September 2013



Signature of Lead Auditor

	– commercial gold mining operation certification audit	
2010	Natural gas processing and offshore oil and gas production facility ISO14001:2004 Environmental Management Systems Audit	Western Australia and Victoria
2010	International Cyanide Management Code Audit – cyanide transportation supply chain	Western Australia
2009	Gold mine operations Environmental Management Systems ISO4001:2004 Certification audits 3 sites	Australia, New Zealand and Indonesia
2009	International Cyanide Management Code Compliant Audit – cyanide transportation	PNG
2008	International Cyanide Management Code Audit – commercial gold mining operation	Thailand, Thaplor District
2007	Internal Cyanide Management Code audit – gold mining operation for major industry producer	Western Australia
2007	LNG processing facility environmental compliance audit	Western Australia
2006-07	Aluminium Refinery – Environmental Management System ISO14001 Certification audits – 3 refineries	Western Australia
2007	Chemical manufacturing plant – Environmental Compliance Audit	Western Australia
2006	Gold Mining Operation, Internal Environmental Management System Audit	China
2006-07	Power Stations – Environmental Management Systems ISO14001 Certification audits x 2	Western Australia



**Auditor Credentials Form – Continued**

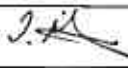

<b>Cyanide-Related Operations Experience</b>			
<b>Auditor</b>	<b>Years</b>	<b>Relevant Position Titles</b>	<b>Types of Operations</b>
John Miragliotta (lead)	9	Environmental Scientist/Regional Manager – WA Department of Environmental Protection – regulation, assessment and auditing compliance of gold mines, tailings dams, manufacturing and transport operations: Kalgoorlie, Geraldton and Kwinana.	Various gold mining operations, Western Australia
	11	Principal Environmental Advisor – Sustainability: Consultant on environmental impact assessments, EMS, compliance audits, contaminated site.	International mining, including gold mines; mineral processing; industrial; power generation; forestry; civil works projects; waste facilities and water treatment plants.
William Danaher (Technical Specialist)	3	Safety Manager, Ampol Refineries Ltd	Safety Manager at Brisbane refinery, with responsibility for process safety and occupational health and safety.
	3	Scientific Services Manager, National Safety Council of Australia	Responsibility for management and delivery of chemical management, occupational hygiene and related consulting services.
	18	Director, Risk Management Intercontinental Pty Ltd	Delivery of risk management consulting services with oil and gas, mining and other industry sectors – systems development, training, expert opinion and auditing



**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	John Miragliotta		20 September 2013
Auditor 2	William Danaher		20 September 2013

Signature of Declarant:   
 Declared at: 19 Keboyd Way Karrara Western Australia

This Twentieth Day of September 2013

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

 OAM JP.  
 20/09/2013.  
 LORRAINE COLLOPY O.A.M. J.P.  
 JUSTICE OF THE PEACE  
 NUMBER 0748  
 PHONE 0417 923 311