



**INTERNATIONAL CYANIDE
MANAGEMENT INSTITUTE**

***Auditor Credentials Form
For The
International Cyanide Management Code***

www.cyanidecode.org

July 2005

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Auditor Credentials Form

Facility Audited: PT SDV Logistics Indonesia Date: 8 to 11 Oct 12

Lead Auditor Credentials

Lead Auditor: Danny Tan Auditor Certification Number: IRCA 1196406

Certifying Organization: Name: Danny Tan Telephone Number: +6596940367

Address: 65 Choa Chu Kang Loop #04-04 Singapore 689670

Web Site Address: dannytan163@yahoo.com.sg

Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
2003 to 2005	<p>Governmental facility – Led 3 audits in safety and health audits during the term as corporate safety officer.</p> <ul style="list-style-type: none"> - Corporate audit – 13 Oct 05 - Corporate audit – 21 Oct 05 - Corporate audit – 2 Nov 05 <p>Brief summary for the coverage areas include:</p> <ul style="list-style-type: none"> ☛ Review of hazard identification of explosive materials ☛ Review of safety and health management plan including environmental impacts for usage at offshore islands ☛ Site inspection of storage areas ☛ Review of transportation routes ☛ Operational usage of explosive materials <ul style="list-style-type: none"> ➤ Evaluate on-the -ground implementation of safety and health management system along with established processes and procedures based on OHAS ISO 18001, including the deployment of safety equipment and competence of respective operators for emergency response during incidents. ➤ Review audits, corrective and preventive actions at quarterly Safety Management System board meeting. 	Singapore

Cyanide-related Operations Experience

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

Auditor	Yrs	Relevant Position Titles	Types of Operations
Roman C. Luth	3 years (1992-1994)	Manager, Warehousing Division – Birkart SEA Pte Ltd, Singapore	Responsible for operational activities relating to storage and distribution of Sodium Cyanide & Potassium Cyanide in the Birkart SEA warehouse in Singapore for Degussa. Development of operational manuals and work instructions pertaining to the handling of cyanides under

			consideration of existing national legislations governing cyanide storage and transportation. Developing Emergency Response Procedures.
Roman C. Luth	1 year (2000)	Director, Marketing & Sales – G & U Logistics (S) Pte Ltd, Singapore	Developing business relationship with Merck (customer) who requires a storage and distribution facility in Singapore for cyanides and cyanide solutions. Advising operations department on operational and legal requirements to implement the business processes.
Roman	9 years (2003-2012)	Regional Manager / Director – Dangerous Goods, Security &	Related to Sodium Cyanide shipments (mainly in