## Auditor Credentials Form

**Facility Audited:** Sasol Polymers Chemicals Business, Cyanide plants 1 & 2  
**Date:** 7th - 11th September 2009

### Lead Auditor Credentials

- **Lead Auditor:** Arend Hoogervorst  
- **Eagle Environmental**  
- **Private Bag X06**  
- **KLOOF 3640, South Africa**

- **Tel:** +27 31 7670244  
- **Fax:** +27 31 7670295  
- **Email:** arend@eagleenv.co.za

### Certifying Organization

- **Name:** RABQSA  
- **Telephone Number:** +61 2 4728 6666  
- **Address:** P O Box 347, Penrith BC, NSW 2751, Australia  
- **Web Site Address:** www.rabqsa.com

### Auditor Certification Number

- **Number:** 12529

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Type of Facility, Type of Audit Led</th>
<th>Country &amp; State/Province</th>
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</thead>
<tbody>
<tr>
<td>1991 to 2007 – 111 audits (Audit logs held by RABQSA &amp; ICMI)</td>
<td>Chemicals, manufacturing, oil and gas, mining (gold, coal, chrome), foods, and heavy industry sectors. EMS, Compliance, Environmental Due Diligence, HSEC, SHE audits. Lead Auditor in 81 audits.</td>
<td>South Africa, Botswana, Mozambique, Mali, Namibia, Ghana</td>
</tr>
</tbody>
</table>
| 2006 | ICMi Cyanide Code Compliance Audits: Lead Auditor  
*Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production)*  
*Sasol Silog (Transportation)* | South Africa |
| 2007 | ICMi Cyanide Code Compliance Audits: Lead Auditor  
*AngloGold Ashanti West Gold Plant*  
*AngloGold Ashanti East Gold Acid Float Plant*  
*AngloGold Ashanti Noligwa Gold Plant*  
*AngloGold Ashanti Kopanong Gold Plant*  
*AngloGold Ashanti Savuka Gold Plant*  
*AngloGold Ashanti Mponeng Gold Plant* | South Africa |
| 2008 | ICMi Cyanide Code Compliance Audits: Lead Auditor  
*Goldfields Tarkwa Gold Mine*  
*Goldfields Abusso Damang Mine*  
*Vehrad Transport & Haulage*  
*Goldfields South Deep Gold Mine*  
*Goldfields Beatrix Gold Mine*  
*Goldfields Driffontein Gold Mine*  
*Goldfields St Ives Gold Mine* | South Africa, Australia |
<table>
<thead>
<tr>
<th>Auditor</th>
<th>Yrs.</th>
<th>Relevant Position Titles</th>
<th>Types of Operations</th>
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</thead>
<tbody>
<tr>
<td>Peter W Lotz</td>
<td>13</td>
<td>Head: Gold Process &amp; Environment, MINTEK</td>
<td>Metallurgical test work and research, gold focused hydrometallurgy</td>
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<td>- Cyanide management</td>
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<td>- Plant process assessments</td>
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<td>- Refractory/sulfide ores: Process and Environmental work</td>
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<td>- Standard ores</td>
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<td>Dawie Viljoen</td>
<td>32</td>
<td>2008</td>
<td>ICMi Cyanide Code Compliance Audits: Technical Auditor</td>
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<td>*Goldfields Kloof 2 Gold Mine</td>
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ICMI Cyanide Code Gap Analyses: Technical Auditor

2008

*AngloGold Ashanti Africa – Navachab Gold Mine
*AngloGold Ashanti Africa – Gaita Gold Mine
*Harmony Doornkop Gold Mine
*AngloGold Ashanti Africa – Iduapriem Gold Mine
*AngloGold Ashanti Africa – Siguiri Gold Mine
*Harmony Central Gold Mine
*Harmony Kalgoi Gold Mine
*Harmony Evander Gold Mine
*Harmony Target Gold Mine
*Harmony Saapiplaas Gold Mine

2007

ICMI Cyanide Code Compliance Audits: Technical Auditor

*AngloGold Ashanti West Gold Plant
*AngloGold Ashanti East Gold Acid Float Plant
*AngloGold Ashanti Noligwa Gold Plant
*AngloGold Ashanti Kopanang Gold Plant
*AngloGold Ashanti Savuka Gold Plant
*AngloGold Ashanti Mponeng Gold Plant

2007

ICMI Cyanide Code Gap Analyses: Technical Auditor

*Goldfields Tarkwa Gold Mine
*Goldfields Abusso Damang Mine
*Goldfields South Deep Gold Mine
*Goldfields Beatrix 1 Gold Mine
*Goldfields Beatrix 2 Gold Mine
*Goldfields Driefontein No 1 Gold Mine
*Goldfields Kloof No 1 Gold Mine
*Goldfields Kloof No 2 Gold Mine
*Goldfields Driefontein No 2 Gold Mine
*Goldfields Driefontein No 3 Gold Mine
*Goldfields St Ives Gold Mine
*Goldfields Agnew Gold Mine
*Harmony No 1 Gold Plant
*AngloGold Ashanti Africa – Morila Gold Mine
*AngloGold Ashanti Africa – Sadiola & Yatela Gold Mines

2006

*AngloGold Ashanti West Gold Plant
*AngloGold Ashanti East Gold Acid
## Float Plant

* AngloGold Ashanti Noligwa Gold Plant
* AngloGold Ashanti Kopanang Gold Plant
* AngloGold Ashanti Savuka Gold Plant
* AngloGold Ashanti Mponeng Gold Plant

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<tr>
<th>Time Period</th>
<th>Position</th>
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<tbody>
<tr>
<td>2000 to 2007</td>
<td>Managing Member Afritech Technical and Management Services</td>
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<tr>
<td>1997 - 2000</td>
<td>Manager: AngloGold Ashanti Metallurgical Technical Services</td>
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<td>1995 - 1997</td>
<td>Metallurgical Manager: Vaal Reefs Exploration and Mining Company</td>
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<tr>
<td>1990 - 1995</td>
<td>Project Metallurgist: Vaal Reefs Exploration and Mining Company Projects</td>
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<tr>
<td>1987 - 1990</td>
<td>Plant Manager: Vaal Reef Exploration and Mining Company</td>
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<td>1980 - 1985</td>
<td>Production Superintendent Anglo American</td>
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<tr>
<td>1977 - 1980</td>
<td>Snr Plant Metallurgist – Anglo American</td>
</tr>
</tbody>
</table>

### Adrian Packman


### 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,

Lead Auditor* Arend Hoogervorst

Notarised/certified

Auditor 1 Peter Lotz
Auditor 2 Dawie Viljoen
Auditor 3 Adrian Packman (Observer)

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

Date
12/2/2010

McPherson Thato Thabane
GROUND FLOOR CORNER HOUSE
GROND VLOER CORNER HOUSE
GRAAFF STREET/STRAAT, WELKOM
PRACTISING ATTORNEY
PRAKTISERENDE PROKUREUR
COMMISSIONER OF OATHS, R.S.A.
KOMMISSARIS VAN EDE, R.S.A.