

## Auditor Credentials Form

**Facility Audited: Vehrad Transport & Haulage, Tema, Ghana**

**Date:- 12<sup>th</sup> - 17<sup>th</sup> March 2011**

**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](mailto:arend@eagleenv.co.za)

Certifying Organization: Name: RABQSA  
 Telephone Number: - +61 2 4728 4600  
 Address: P O Box 347, Penrith BC, NSW 2751, Australia  
 Web Site Address: - [www.rabqsa.com](http://www.rabqsa.com)

Auditor Certification Number: 12529

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
1991 to 2007 – 111 audits (Audit logs held by RABQSA & ICMI)	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.	South Africa, Botswana, Mozambique, Mali, Namibia, Ghana
2006	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> *Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production) *Sasol SiLog (Transportation)	South Africa South Africa
2007	<b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b> *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	South Africa South Africa South Africa South Africa South Africa South Africa
2007	<b>ICMI Cyanide Code Gap Analyses: Lead Auditor</b> *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 1Gold	Ghana Ghana South Africa South Africa South Africa

	<p>Mine</p> <ul style="list-style-type: none"> <li>*Goldfields Kloof No 1 Gold Mine</li> <li>*Goldfields Kloof No 2 Gold Mine</li> <li>*Goldfields Driefontein No 2 Gold Mine</li> <li>*Goldfields Driefontein No 3 Gold Mine</li> <li>*Goldfields St Ives Gold Mine</li> <li>*Goldfields Agnew Gold Mine</li> <li>*Harmony No 1 Gold Plant</li> <li>*AngloGold Ashanti Africa – Morila Gold Mine</li> <li>*AngloGold Ashanti Africa – Sadiola &amp; Yatela Gold Mines</li> </ul>	<p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>Australia</p> <p>Australia</p> <p>South Africa</p> <p>Mali</p> <p>Mali</p>
2008	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Goldfields Tarkwa Gold Mine</li> <li>*Goldfields Abusso Damang Mine</li> <li>*Vehrad Transport &amp; Haulage</li> <li>*Goldfields South Deep Gold Mine</li> <li>*Goldfields Beatrix Gold Mine</li> <li>*Goldfields Driefontein Gold Mine</li> <li>*Goldfields St Ives Gold Mine</li> <li>*Goldfields Agnew Gold Mine</li> <li>*Goldfields Kloof Gold Mine</li> <li>*AngloGold Ashanti Africa – Siguiiri Gold Mine</li> <li>*AngloGold Ashanti Africa – Yatela Gold Mine</li> </ul>	<p>Ghana</p> <p>Ghana</p> <p>Ghana</p> <p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>Australia</p> <p>Australia</p> <p>South Africa</p> <p>Guinea</p> <p>Mali</p>
2008	<p><b>ICMI Cyanide Code Gap Analyses: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*AngloGold Ashanti Africa – Navachab Gold Mine</li> <li>*AngloGold Ashanti Africa – Gaita Gold Mine</li> <li>*Harmony Doornkop Gold Mine</li> <li>*AngloGold Ashanti Africa – Iduapriem Gold Mine</li> <li>*AngloGold Ashanti Africa – Siguiiri Gold Mine</li> <li>*Harmony Central Gold Mine</li> <li>*Harmony Kalgold Gold Mine</li> <li>*Harmony Evander Gold Mine</li> <li>*Harmony Target Gold Mine</li> <li>*Harmony Saaiplaas Gold Mine</li> </ul>	<p>Namibia</p> <p>Tanzania</p> <p>South Africa</p> <p>Ghana</p> <p>Guinea</p> <p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>South Africa</p> <p>South Africa</p>
2009	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p> <ul style="list-style-type: none"> <li>*Sasol Polymers Cyanide Plants 1 &amp; 2 and Storage Areas (Production)</li> <li>*Sasol SiLog (Transportation)</li> </ul>	<p>South Africa</p> <p>South Africa</p>
2010	<p><b>ICMI Cyanide Code Compliance Audits: Lead Auditor</b></p>	

	<ul style="list-style-type: none"> <li>*Harmony Elandsrand Gold Plant</li> <li>*Harmony No 1 Gold Plant</li> <li>*Harmony Target Gold Plant</li> <li>*Harmony Central Gold Plant</li> <li>*Harmony Saaiplaas Gold Plant</li> <li>*Harmony Evander-Kinross Gold Plant</li> <li>*Harmony Doornkop Gold Plant</li> <li>*AngloGold Ashanti Kopanang Gold Plant</li> <li>*AngloGold Ashanti East Gold Acid and Float (EGAF) Gold Plant</li> <li>*AngloGold Ashanti Mponeng Gold Plant</li> <li>*AngloGold Ashanti Savuka Gold Plant</li> <li>*AngloGold Ashanti Noligwa Gold Plant</li> <li>*Newmont Ghana Ahafo Gold Mine</li> <li>*Vehrad Transport and Haulage</li> </ul>	<ul style="list-style-type: none"> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>South Africa</li> <li>Ghana</li> <li>Ghana</li> </ul>
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### 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
Lynton Brown	25	Chemicals Transport Planner/Manager/SQAS Transportation Auditor	<p><b>Transportation Audits undertaken</b></p> <p><b>2011</b> Vehrad Transport &amp; Haulage-Ghana (ICMI)</p> <p><b>2010</b> 22 Road Audits carried out under SANS accreditation</p> <p><b>2009</b> Excellent Fuels Transnautica Connected Carriers Freightpak Eastern Blue Enviroserv G &amp; H Sasol SiLog (ICMI)</p> <p><b>2008</b> Dawn Carriers Status Fuel Amahlathi Logistics Thuta Richard Bay Chemicals Local Drum Wardens Ecosse Tankers TAC Canto Carriers Grindrod Logistics</p>

			<b>2007</b> G & H Transport African Express Manline Transport Local Bulk Onyx Mag Petro-Oil Henial Transport DSR Transport Gan Trans KK Petroleum Perola Transport Henro Bulk
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**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*	Arend Hoogervorst		19/5/2011
Notarised/certified			
Transport Auditor	Lynton Brown		25/03/11

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

ANGELA LOUISE KLYNHANS  
Manager Unit Trust Division  
Ewing Trust Company  
Commissioner of Oaths RSA  
28 Old Main Road, Hillcrest, 3610  
REF: 9/1/8/2 Hillcrest 07/07/2009

  
19/5/2011