

Auditor Credentials Form

**Facility Audited: Vehrad Transport & Haulage, Tema, Ghana
(Partial Production - Repackaging Plant & Storage Warehouse)**

Date:- 11th - 13th July 2012

Lead Auditor Credentials

Lead Auditor (and Production 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 4600
Address: P O Box 347, Penrith BC, NSW 2751, Australia
Web Site Address: - 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	ICMI Cyanide Code Compliance Audits: Lead Auditor *Sasol Polymers Cyanide Plants 1 & 2 and Storage Areas (Production) *Sasol SiLog (Transportation)	South Africa 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 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	ICMI Cyanide Code Gap Analyses: Lead 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 1Gold	Ghana Ghana South Africa South Africa South Africa

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

	<ul style="list-style-type: none"> *Harmony Elandsrand Gold Plant *Harmony No 1 Gold Plant *Harmony Target Gold Plant *Harmony Central Gold Plant *Harmony Saaiplaas Gold Plant *Harmony Evander-Kinross Gold Plant *Harmony Doornkop Gold Plant *AngloGold Ashanti Kopanang Gold Plant *AngloGold Ashanti East Gold Acid and Float (EGAF) Gold Plant *AngloGold Ashanti Mponeng Gold Plant *AngloGold Ashanti Savuka Gold Plant *AngloGold Ashanti Noligwa Gold Plant 	<ul style="list-style-type: none"> South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa South Africa
2011	<p>ICMI Cyanide Code Compliance Audits: Lead Auditor</p> <ul style="list-style-type: none"> *Newmont Ghana Ahafo Gold Mine * Vehrads Transport & Haulage (Transportation) *Gold Fields Ghana Damang Gold Mine *Gold Fields Ghana Tarkwa Gold Mine *African Barrick Tulawaka Gold Mine * Tanker Services (Transportation) * Gold Fields South Deep Gold Mine * Gold Fields Beatrix Gold Mine 	<ul style="list-style-type: none"> Ghana Ghana Ghana Ghana Tanzania South Africa South Africa South Africa
2012	<p>ICMI Cyanide Code Compliance Audits: Lead Auditor</p> <ul style="list-style-type: none"> *African Barrick Gold Bulyanhulu Mine *Gold Fields KDC West (formerly Driefontein) Gold Mine *Gold Fields St Ives Gold Mine *Gold Fields Agnew Gold Mine *African Barrick Gold North Mara Gold Mine *AngloGold Ashanti Yatela Gold Mine *Gold Fields KDC East (formerly Kloof) Gold Mine 	<ul style="list-style-type: none"> Tanzania South Africa Australia Australia Tanzania Mali South Africa

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* & Production Auditor	Arend Hoogervorst		13/8/12
Notarised/certified	 ESNA DRENNAN Conveyancing Paralegal McGLASHAN McKEOWN INC. Commissioner of Oaths RSA 28 Old Main Road, Hillcrest 3610 Ref: 9/1/8/2 Pinetown 29/06/2011		

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