



***International Cyanide Management Institute  
Auditor Credentials Form  
Alaska West Express – June 17-19, 2019***

**Lead Auditor Credentials**

Lead Auditor: **Nicole Jurczyk**

Auditor Certification Number: 6263

Certifying Organization Name: Exemplar Global

Telephone Number: +61 2 4728 4600

Address: 600N Plankinton Avenue Milwaukee, WI 53203

Web Site Address: <https://exemplarglobal.org/>

**Auditing Experience**

<b>Date</b>	<b>Role, Type of Operation, Type of Assessment</b>	<b>Country</b>
May 2019	Lead Auditor – Cyanide Production ICMC Certification Audit	Canada
August 2018	Lead Auditor – Gold Mining Trucking Operation - ICMC Cyanide Code Certification Audit	Kyrgyzstan
June 2018	Lead Auditor – Production ICMC Re-Certification Audit	Germany
May 2018	Project Technical Lead – Trucking Re-Certification Audit	Canada
May 2018	Project Technical Lead – Global Supply Chain Re-Certification Audit	USA
September 2017	Lead Auditor - Global Ocean Supply Chain – ICMC Re-Certification Audit	USA
June 2017	Project Technical Lead – Gold Mining ICMC Re-Certification Audit	Argentina
June 2017	Lead Auditor – Warehouse / Distribution ICMC Certification Audit	USA
June 2017	Lead Auditor - Trucking Operations – ICMC Re-Certification Audit	USA
April 2016	ICMC Ocean Supply Chain Certification Scope Expansion Audit	USA
April 2016	ICMC Due Diligence Assessment – Port and Rail	USA
April 2016	ICMC Due Diligence Assessment – Port and Rail	USA
April 2016	Lead Auditor - Trucking Operations – ICMC Re-Certification Audit	USA
April 2016	Lead Auditor - Cyanide Production & Packaging ICMC Re-Certification Audit	USA
April 2016	Lead Auditor – Warehouse / Distribution ICMC Certification Audit	USA
February 2016	Lead Auditor – Supply Chain ICMC Certification Audit	USA



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<b>Date</b>	<b>Role, Type of Operation, Type of Assessment</b>	<b>Country</b>
January 2016	Lead Auditor - Transportation Supply Chain ICMC Re-Certification Audit	Canada
January 2016	Lead Auditor – Warehouse / Distribution – ICMC Re-Certification Audit	Canada
November 2015	Lead Auditor – Production Pre-Operational – ICMC Certification Audit	Mexico
August 2015	Project Technical Lead – Gold Mining ICMC Re-Certification Audit	Mexico
August 2015	Lead Auditor – Warehouse / Distribution – ICMC Re-Certification Audit	Mexico
August 2015	Lead Auditor – Trucking Operations – ICMC Re-Certification Audit	Czech Republic
May 2015	Lead Auditor – Transportation Supply Chain Cyanide Code Certification Audit	Mexico
January 2015	Lead Auditor – Interim Storage Audit Certification Audit	Canada
October 2014	Lead Auditor – Transportation Supply Chain Cyanide Code Certification Audit	USA
October 2014	Lead Auditor – Transportation Supply Chain Cyanide Code Certification Audit	Mexico
April 2014	Lead Auditor – Transportation Supply Chain Cyanide Code Certification Audit	Mexico
March 2014	Lead Auditor – Port Due Diligence Review	Mexico
January 2014	Lead Auditor - Gold Mining Operation - ICMI Cyanide Code Certification Audit	Mexico
January 2014	Lead Auditor – Global Ocean Supply Chain Due Diligence Assessments - ICMI Cyanide Code	USA
January 2014	Lead Auditor – U.S./Canada Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code	USA
December 2013	Lead Auditor - Western U.S./Canada Rail & Barge Supply Chain - ICMI Cyanide Code Certification Audit	USA
December 2013	Lead Auditor - Global Ocean Supply Chain - ICMI Cyanide Code Certification Audit	USA
September 2013	Lead Auditor – Trucking Operations - ICMI Cyanide Code Certification Audit	USA
September 2013	Lead Auditor – Trucking Operations - ICMI Cyanide Code Certification Audit	USA
August 2013	Lead Auditor - Mexico Supply Chain (Trucking, Rail, Distribution) - ICMI Cyanide Code Certification Audit	Mexico
August 2013	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	Mexico
August 2013	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	Mexico



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Date	Role, Type of Operation, Type of Assessment	Country
July 2013	Lead Auditor - Global Ocean Supply Chain - ICMI Cyanide Code Certification Audit	USA
July 2013	Lead Auditor - U.S./Canada Rail & Barge Supply Chain - ICMI Cyanide Code Certification Audit	USA
July 2013	Lead Auditor – Global Ocean Supply Chain Due Diligence Assessments - ICMI Cyanide Code	USA
July 2013	Lead Auditor – U.S./Canada Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code	USA
January 2013	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	USA
January 2013	Lead Auditor - Trucking Operation - ICMI Cyanide Code Certification Audit	USA
August 2012	Lead Auditor – Canada Supply Chain (Trucking, Rail, Distribution) - ICMI Cyanide Code Certification Audit	Canada
May 2012	Lead Auditor – Trucking Operation - ICMI Cyanide Code Certification Audit	USA
May 2012	Lead Auditor – Global Ocean Supply Chain - ICMI Cyanide Code Pre-Operational Certification Audit	USA
May 2012	Lead Auditor – Western Rail & Barge Supply Chain - ICMI Cyanide Code Pre-Operational Certification Audit	USA
May 2012	Lead Auditor - Port Due Diligence Assessment - ICMI Cyanide Code	USA
May 2012	Lead Auditor - Port Due Diligence Assessment - ICMI Cyanide Code	USA
January 2012	Lead Auditor – European Supply Chain - ICMI Cyanide Code Certification Audit	Belgium
January 2012	Lead Auditor –Trucking Operation - ICMI Cyanide Code Certification Audit	Czech Republic
December 2011	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	Mexico
October 2010	Lead Auditor - US/Canada Rail Supply Chain - ICMI Cyanide Code Certification Audit	USA
October 2010	Lead Auditor – U.S./Canada Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code	USA
September 2010	Lead Auditor - US/Canada Trucking Supply Chain ICMI Cyanide Code Certification Audit	USA
September 2010	Lead Auditor –Trucking Operation - ICMI Cyanide Code Certification Audit	Canada
May 2010	Lead Auditor – Trucking Operation - ICMI Cyanide Code Certification Audit	USA
May 2010	Lead Auditor –Trucking Operation - ICMI Cyanide Code Certification Audit	USA
April 2010	Lead Auditor – Gold Mining Trucking Operation - ICMI Cyanide Code Certification Audit	Chukotka Autonomous Region, Russia



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Date	Role, Type of Operation, Type of Assessment	Country
April 2010	Lead Auditor - Mexico Supply Chain - ICMI Cyanide Code Certification Audit	Mexico
April 2010	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	Mexico
February 2010	Lead Auditor – Global Supply Chain - ICMI Cyanide Code Certification Audit	USA
February 2010	Lead Auditor – Global Ocean Supply Chain Due Diligence Assessments - ICMI Cyanide Code	USA
February 2010	Lead Auditor – U.S./Canada Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code	USA
August 2009	Lead Auditor - Trucking Operation - ICMI Cyanide Code Certification Audit	USA
August 2009	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	USA
August 2009	Lead Auditor - Trucking Operations ICMI Cyanide Code Certification Audit	USA
March 2009	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	USA
March 2009	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	USA
March 2009	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	USA
July 2007	Lead Auditor – Peru Supply Chain - ICMI Cyanide Code Assessment	Peru
July 2007	Lead Auditor – Peru Trucking Operation - ICMI Cyanide Code Assessment	Peru
July 2007	Lead Auditor – Chile Supply Chain - ICMI Cyanide Code Assessment	Chile
July 2007	Lead Auditor – Chile Trucking Operation - ICMI Cyanide Code Assessment	Chile
May 2007	Lead Auditor – Trucking Operation - ICMI Cyanide Code Assessment	USA
May 2007	Lead Auditor – Trucking Operation - ICMI Cyanide Code Assessment	USA
April 2007	Lead Auditor - Mexico Supply Chain - ICMI Cyanide Code Assessment	Mexico
February 2007	Lead Auditor - Global Supply Chain - ICMI Cyanide Code Assessment	USA
February 2007	Lead Auditor – Global Ocean Supply Chain Due Diligence Assessments - ICMI Cyanide Code	USA
February 2007	Lead Auditor – U.S./Canada Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code	USA
August 2006	Lead Auditor - Trucking Operation - ICMI Cyanide Code Assessment	USA



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Date	Role, Type of Operation, Type of Assessment	Country
March 2006	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	USA
March 2006	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	USA
March 2006	Lead Auditor - Production Operation - ICMI Cyanide Code Certification Audit	USA
1996-present	900+ EHSQ management system audits (3 <sup>rd</sup> -party certification, surveillance audits, 2 <sup>nd</sup> -party, supply chain, and internal audits – Lead Auditor – chemical, mining, transportation, and other industrial sectors – ICMC, Responsible Care®, ISO 14001, RC14001, OHSAS 18001	Globally (including USA, Germany, Mexico, China, Taiwan, Indonesia, Argentina, Brazil, Finland, Scotland, Czech Republic, Canada, Peru, Chile, Kyrgyzstan, Russia)

**Gold Mining, Production, and Transportation - Related Work Experience**

Auditor	Years	Relevant Position Titles	Description of Relevant Work Experience
Nicole Jurczyk	19+	President and Senior Consultant at Management System Solutions, Inc. (2000-present)	EHSQ management system implementation, training, and auditing work for gold mining, chemical, and transportation companies <ul style="list-style-type: none"> <li>• ICMC, ISO 9001 / ISO 14001 / RCMS® / RC14001® / IATF / GMP Implementations – Specializing in multi- and single site implementations and development of cost-saving matrix certification strategies for companies with up to 150 locations</li> <li>• Over 500 ICMC / ISO 14001 / ISO 9001/ Responsible Care® training sessions developed and delivered</li> </ul>
Nicole Jurczyk	23+	Professional Third-Party Lead Auditor (CPEA) - ISO 14001 / Responsible Care / ICMI Cyanide Code (1996-present)	Management system and compliance audits including EHSQ audits of gold mining, chemical, and transportation companies including the transport of hazardous goods and Responsible Care® audits including the audits of transportation management activities (ICMI Cyanide Code, since start of program in 2006, ISO 14001, OHSAS 18001, and ISO 9001 since 1996; RCMS and RC14001 since start of certification program in 2004)  ICMI Cyanide Code Certification, Re-Certification, Due Diligence, and Gap Assessments of gold mining, cyanide production, transportation, and supply chain management operations from 2006-present (since start of certification program in 2006)  Product Stewardship and Product Regulatory Audits of companies serving the gold mining sector.





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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 ICMI 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*	<b>Name</b> Nicole Jurczyk	<b>Signature</b> 	<b>Date</b> 8/14/2019
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\*The lead auditor's signature must be certified by notarization or equivalent.

This statement was signed by Nicole Jurczyk before me. She has produced Fidmusa LLC as identification.

\_\_\_\_\_ 08/14/2019  
 NOTARY PUBLIC DATE

(SEAL) My commission expires: 08/21/2019

MICHAEL F. SCHUBERT  
Notary Public  
STATE OF DELAWARE  
My Commission Expires 08/21/2019