

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form For The International Cyanide Management Code

www.cyanidecode.org

December 2016

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Auditor Credentials Form

Facility Audited: Action Resources, Inc. Pasadena Terminal **Date:** June 29, 2018

Lead Auditor Credentials

Lead Auditor: John B. McVaugh
 Auditor Certification Number: 52554 (Environmental Management Systems)
 Auditor Certification Number: 52554 (Responsible Care Management Systems®)

Certifying Organization: Name: Exemplar Global Telephone Number: (414) 272-3937
 Address: P.O. Box 602, Milwaukee, WI 53201-0602 Website Address: http://exemplarglobal.org

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2009-2016	Trimac Transportation Inc, Headquarters and 8 terminals, RCMS® registration	USA. Texas, Louisiana, Florida, Alabama
2010-2016	Schneider National Bulk Carriers, 2 terminals, RCMS® registration	USA. Texas, Louisiana
2008-2016	Slay Transportation Company, Inc. , Headquarters and 6 terminals, RCMS® registration	USA. Missouri, Illinois, Texas, North Carolina, South Carolina
2009-2013	Chevron Phillips Chemical Co, Olefins Manufacturing Plant and High Density Polyethylene. RCMS® registration (4 facilities)	USA. Texas
2009-2016	Merichem Chemicals & Refinery Services, Headquarters and Naphthenate chemical manufacturing plant RCMS® registration	USA. Texas, Alabama
2004-2012	Goodyear Chemical Plants, Synthetic rubber and rubber chemicals, ISO 14001 registration (4 facilities)	USA. Texas, New York
2007 & 2010	U S Borax Co., Open pit mine and ore processing plant, ISO 14001 registration.	USA. California
2007	Searles Valley Minerals, Solution mining and minerals processing plant, RCMS® registration.	USA. California
2009-2016	Monsanto. Phosphate ore processing and manufacturing of elemental phosphorus, RC14001® certification.	USA. Idaho
2003-2016	BP Amoco Chemical Co., Para-xylene, Meta-xylene and Purified Terephthalic Acid manufacturing plants, ISO 14001 registration.	USA. Alabama, South Carolina, Texas
2011 & 2014	Miller Transporters Inc. ICM I Transportation Code Recertification Audit	USA, Tennessee
2013	Addendum to the Cyanco Global Ocean Supply Chain to Pre-Operationally assess Action Resources, Inc. as an alternative truck transportation company	USA, Texas
2014	Addendum to the Cyanco Global Ocean Supply Chain to Post-Operationally assess Action Resources, Inc. as an alternative truck transportation company	USA, Texas
2014	Addendum to the E. I. DuPont de Nemours and Company, Inc. US/Canada Rail/Barge Supply Chain to include a verification audit of the dray carrier, Seattle Freight Service, Inc.	USA, Washington
2016	Haukes N.V. ICM I Transportation Code Certification Audit	Suriname. Wanica
2017	Chemours (formerly E. I. DuPont de Nemours and Company). US/Canada Rail/Barge Supply Chain Reverification audit	USA. Delaware
2017	Chemours (formerly E. I. DuPont de Nemours and Company). Global Ocean Supply Chain Reverification audit	USA. Delaware

2017	Chemours (formerly E. I. DuPont de Nemours and Company). Mexico Supply Chain Reverification audit	Mexico. Mexico City
2017	Chemours (formerly E. I. DuPont de Nemours and Company). Production Facility Reverification audit (2 Facilities)	Mexico. San Luis Potosi & Sonora

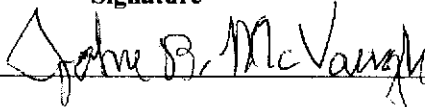
Cyanide-related Operations Experience

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
John B McVaugh	14	Akzo Nobel Chemicals, Chicago, IL & Pasadena, TX Manager, Environmental Affairs Commercial Development Mgr Senior Purchasing Agent Purchasing and Logistics Manager	Held positions that provided experience and familiarity with chemical production facilities (those belonging to my employer as well as to its suppliers and customers), and familiarity with transport of hazardous materials (products, raw materials and industrial wastes)
John B McVaugh	22	Environmental Technology & Management Principal	Environmental, health and safety management consulting, including regulatory compliance and management system development for clients including Criterion Catalysts, Akzo Nobel Chemicals, Conoco Phillips, Dow Chemical, Honeywell Electronic Chemicals, D B Western Co – Texas, Nalco Chemical Co, Polimeri Europa and Petrochemical Industries Corporation (Kuwait).
John B McVaugh	21	Environmental Technology & Management Lead Auditor under contract with registrars NSF-ISR and ABS-QE	Performing ISO 14001, OHSAS 18001 and Responsible Care Management System audits under contract with two registrars. Among mining and chemical companies audited were facilities of BP Chemicals (2), Chevron Phillips, Ciba Corp, DuPont, Goodyear Chemicals, Honeywell, Merichem, Monsanto, Searles Valley Minerals, U S Borax and W R Grace.
John B McVaugh	12	Environmental Technology & Management Lead Auditor under contract with registrars NSF-ISR and ABS-QE	Performing Responsible Care Management System audits under contract with two registrars. Among the transportation related companies audited were Interstar Global Logistics, Logistics Management Resources, Miller Transporters, Odfjell Terminal, Quality Distribution, Logistics Management Solutions, Schneider National Bulk Carriers, Slay Transportation and Trimac Transportation Inc.

Statement of No Conflict

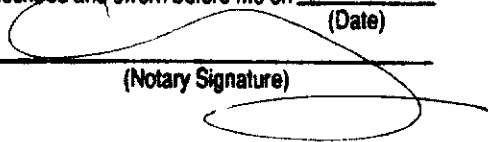
I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, assessments or reviews I have not derived more than 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 assessments or reviews 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*	<u>John B. McVaugh</u>	<u></u>	<u>9/29/18</u>
Auditor 1	_____	_____	_____

Use additional pages if necessary

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

State of Tx County of Harris
Subscribed and sworn before me on 9-29-18
(Date)


(Notary Signature)

