

**Auditor Credentials Form**  
**International Cyanide Management Code Audit**

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**Facility Audited:** Cripple Creek & Victor Gold Mining Company, Cresson Project, Cripple Creek, Colorado, USA [an AngloGold Ashanti (Colorado) Corporation and Golden Cycle Gold Corporation joint venture]

**Audit Date:** June 25-28, 2007

**Lead Auditor Credentials**

**Lead Auditor:** John Lambert, P. Geo., CEA (ERM-Canada Corp.)

**Auditor Certification No.:** 2000043

**Certifying Organization**

**Canadian Environmental Auditing Association**  
610 Ford Drive, Suite 262  
Oakville, Ontario Canada  
L6J 7W4  
Phone: (905) 845-9595  
Fax: (905) 248-3255  
email: [admin@ceaa-acve.ca](mailto:admin@ceaa-acve.ca)

**Lead Auditor Experience**

Year	Type of Facility/Type of Audit Led	Country & State/Province
2006	Lead Auditor for International Cyanide Management Code (ICMC) audit of Round Mountain Gold Corporation, Round Mountain, Nevada (a Kinross/Barrick joint venture)	Nevada, USA
2005	Lead Auditor for an environmental compliance audit of an Alcoa aluminum extrusion and fabrication plant in Lethbridge Alberta. Scope of the audit evaluated plant operations against federal, provincial and municipal legislation.	Alberta, Canada

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Year	Type of Facility/Type of Audit Led	Country & State/Province
2003	Lead Auditor for an ISO 14001 EMS audit of the BC Hydro's Construction Business Unit (CBU). The audit client was BC Hydro Corporate. The scope of the audit included CBU's main office, field operations facilities in Surrey and Kamloops and one capital project. The audit criteria were CBU's environmental management system; there were two members of the audit team.	British Columbia, Canada
2001	Lead Auditor for audits of three Canadian Coast Guard (CCG) Bases located in Prince Rupert, Victoria and Sydney, British Columbia, for the BC Department of Fisheries. The audit subject included environmental management systems (EMS), environmental compliance, solid waste, water and energy use and efficiency and the scope was limited to onshore facilities (workshops, ship repair, buoy painting and maintenance, helicopter base, research facilities, marine search and rescue and warehouse support). Audit criteria included federal, provincial and applicable municipal legislation, and the CCG EMS. The team comprised six auditors and the field work was undertaken over a period of 4 weeks.	British Columbia, Canada
2006	One of a team of four auditors on an environmental health and safety audit of Syncrude's main oil sands Aurora open pit mine site 60km north of Fort MacMurray, Alberta. The scope of the audit included all aspects of mine planning, operations, maintenance and closure, as well as then oil hydrotreaters and slurry pipeline to the refinery. The audit criteria were Syncrude's EMS and environmental health and safety procedures. The audit included compliance to the Mine Permit and federal and provincial legal requirements.	Alberta, Canada

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Year	Type of Facility/Type of Audit Led	Country & State/Province
2005	One of a team of four auditors on an environmental health and safety audit of Syncrude's main oil sands open pit mine site in Fort MacMurray, Alberta. The scope of the audit included all aspects of mine planning, operations, maintenance and closure. The audit criteria were Syncrude's EMS and environmental health and safety procedures. The audit included compliance to Mine Permit and federal and provincial legal requirements.	Alberta, Canada
2005	One of a team of three auditors on an environmental health and safety audit of Syncrude's Central Maintenance Supply Services Division in Fort MacMurray, Alberta. This group is responsible for equipment maintenance, warehousing and worker supply. The scope of the audit included facility operations and maintenance and contract management. The audit criteria were Syncrude's EMS and environmental health and safety procedures; included verification of compliance with federal and provincial legal requirements.	Alberta, Canada
2005	Compliance Auditor on a four person Duke Corporate Audit team conducting Environmental Health and Safety management system audits of gas pipeline facilities in British Columbia, Alberta and Manitoba. Facilities within the scope of the audit included sour gas compressor stations, underground cavern storage facilities, propane gas rail loading facilities and sour gas treatment plant. Audit criteria included Corporate EMS, federal and provincial environmental, safety and oil and gas regulations.	British Columbia, Alberta, and Manitoba, Canada

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**Cyanide-related Operations Experience - Audit Team Members**

Auditor	Yrs. CN Ops Experience	Relevant Position Titles	Type of Operations
<b>R. Richins P.E. (RTR Resource Management Inc.)</b>	7+	<ul style="list-style-type: none"> <li>• Principal, RTR Resource Management, Inc./President, Earthworks Technology, Inc. (1998-present); work included due diligence investigations of Greens Creek Mine; EIS for Kensington Alaska Gold Project EIS; permitting and reclamation planning for Illinois Creek Alaska; NPDES permitting and transportation planning for the Atlanta Gold Project, Idaho; an environmental assessment and other studies for the Golden Phoenix project; a tailings management study for the Pebble Mine Project in Alaska</li> <li>• Senior Vice President, Coeur d'Alene Mines Corporation and President, Coeur Alaska, Inc. (1988 - 1996); responsible for permitting and optimization studies for the Kensington Gold Project; permitting and reclamation/closure planning for the Coeur Nevada Rochester Project and Fachinal and Petorca</li> </ul>	<ul style="list-style-type: none"> <li>• Gold mining industry - environmental consultancy</li> <li>• Gold mining company</li> </ul>

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Auditor	Yrs. CN Ops Experience	Relevant Position Titles	Type of Operations
<b>R. Richins P.E. (RTR Resource Management Inc.)</b>	7+	<p>Gold Mines in Chile; environmental analyses and permitting of the Golden Cross Mine in New Zealand and the Thunder Mountain Project in central Idaho</p> <ul style="list-style-type: none"> <li>• Environmental Engineer, MWH (1976-1986); work included environmental permitting assessments at the Stibnite Idaho Gold Mine, Smoky Canyon Phosphate Mine, and Beartrack Gold Mine</li> <li>• ICMC auditor (2006); served as cyanide process expert on ICMC audit for Round Mountain Gold Corporation, Round Mountain Mine</li> </ul>	<ul style="list-style-type: none"> <li>• Environmental engineering/ gold mining industry consultant</li> <li>• Gold mine, Nevada, USA</li> </ul>
<b>G. Mills (ERM West)</b>	3+	<ul style="list-style-type: none"> <li>• Consultant/ESIA Project Manager/ management plan author/coordinator for multiple plans supporting the project's cyanide management approach (2004 - 2006)</li> </ul>	<ul style="list-style-type: none"> <li>• Environmental and Social Impact Assessment (ESIA) for the Rosia Montana Project, a major gold mining development in west-central Romania using CIL cyanidation and INCO/SO<sub>2</sub> detoxification processes and a conventional tailings disposal system</li> </ul>

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Auditor	Yrs. CN Ops Experience	Relevant Position Titles	Type of Operations
<b>G. Mills (ERM West)</b>	3+	<ul style="list-style-type: none"> <li>• Lead Auditor, PT Freeport Indonesia 2005 External Environmental Audit</li> <li>• EMS Auditor, PT Freeport Indonesia 2000 Internal Environmental Audit</li> <li>• Audit Coordinator/ Planner, PT Freeport Indonesia 1999 External Environmental Audit</li> <li>• Conducted ICMC preassessment at Round Mountain Gold Corporation, Round Mountain Mine (2006)</li> <li>• Served as audit team member/ project manager for ICMC audit, Round Mountain Gold Corporation, Round Mountain Mine</li> <li>• Conducted ICMC preassessment at Kinross Gold's Ft. Knox Mine (2006)</li> <li>• Conducted ICMC preassessments at Kinross Gold's Maricunga Mine (2006 and 2007)</li> </ul>	<ul style="list-style-type: none"> <li>• Copper/gold mine, Papua/Irian Jaya, Indonesia</li> <li>• Copper/gold mine, Papua/Irian Jaya, Indonesia</li> <li>• Copper/gold mine, Papua/Irian Jaya, Indonesia</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Alaska, USA</li> <li>• Gold mine, Chile</li> </ul>

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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.

<u>Signed,</u>	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor*	John Lambert		27 August 2007
Auditor 1	Robert (Rich) Richins		27 August 2007
Auditor 2	Glenn Mills		27 August 2007

\* Notarized as indicated

*signed by John Lambert before  
me this 27<sup>th</sup> day of August 2007  
at North Vancouver BC*



**GARY BALDWIN**  
*Barrister & Solicitor*  
40 - 1199 LYNN VALLEY ROAD  
NORTH VANCOUVER, B.C. V7J 3H2  
TELEPHONE: (604) 985-8000