## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

**Auditor Credentials Form** 

Facility Audited: Bald Mountain Mine, Nevada, USA

Date: January 8, 2008

**Lead Auditor and Technical Expert Credentials** 

Lead Auditor: Scott H. Miller, P.G., CEA

Golder Associates Inc.

Auditor Certification Number: 9752

Telephone Number: (303) 980-0540

44 Union Blvd., Suite 300 Lakewood, CO 80228

Certifying Organization: National Registry of Environmental Telephone Number.: (847) 724-6631

Professionals (NREP)

Address: PO Box 2099, Glenview, IL 60025 Web Site Address: www.nrep.org

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

| Year | Type of Facility, Type of Audit Led   | Country & State/Province |
|------|---|--------------------------|
| 2007 | Cortez Gold Mines - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.  | Nevada, USA              |
| 2007 | Laguna Norte Mine - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.  | Libertad, Peru           |
| 2007 | Ruby Hill Mine - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.   | Nevada, USA              |
| 2007 | Pierina Mine - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.   | Ancash, Peru             |
| 2007 | Goldstrike Mine - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.  | Nevada, USA              |
| 2007 | Twin Creeks Mine – Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.   | Nevada, USA              |
| 2007 | Lone Tree Mine – Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.   | Nevada, USA              |
| 2006 | Glamis Marigold Mine – Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.   | Nevada, USA              |
| 2006 | Cyanco and TransWood Facilities – Lead Auditor for the verification audits for compliance with the ICMC. Audits followed the ICMI verification protocols for Cyanide Manufacturers and Transporters.  | Nevada, USA              |
| 2006 | Confidential gold cyanide heap leach facility – Lead Auditor for Gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol and included development of detailed audit report and action plan. | Nevada, USA              |

| Year  | Type of Facility, Type of Audit Led                                 | Country & State/Province |
|-------|---|--------------------------|
| 2002- | United Park City Mines Company - Historic mining and                | Utah, USA                |
| 2006  | milling complex including two CERCLIS sites and 14                  |                          |
|       | mine/mill sites; lead auditor for comprehensive                     |                          |
|       | environmental compliance audit and liability cost assessment.       |                          |
|       | Original audit and liability assessment report delivered            |                          |
|       | December 2002, since then have completed quarterly                  |                          |
|       | compliance audits including interviews, review of new               |                          |
|       | documents and remediation progress, site visits and                 |                          |
|       | reporting.  |                          |
| 2005  | Confidential gold cyanide heap leach facility -                     | Nevada, USA              |
|       | Environmental compliance audit and due diligence for stock          |                          |
|       | purchase of company, including interviews, record review,           |                          |
|       | and permit compliance. Compliance issues identified and             |                          |
|       | corrective action plans and cost estimates developed.               |                          |
| 1997- | Climax Mine - Remediated mill tailings impoundment;                 | Colorado, USA            |
| 2006  | Comprehensive 3 <sup>rd</sup> -party environmental compliance audit |                          |
|       | during and post-remediation for conversion of impoundment           |                          |
|       | for water storage reservoir on Eagle River. Ongoing annual          |                          |
|       | audits of facility include interviews, document review, site        |                          |
|       | visits, water quality compliance verification sampling and          |                          |
|       | reporting.  |                          |
| 2001  | Ruby Hill Mine - Gold cyanide heap leach facility;                  | Nevada, USA              |
|       | Compliance audit of mine closure plan including cyanide             |                          |
|       | facility closure and cost estimate.                                 |                          |
| 1999  | ZCCM - Copper-cobalt mine and mill complex; Compliance              | Konkola, Zambia          |
|       | audit of facility against World Bank compliance criteria.           |                          |

## **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                     |
|----------------------|------|--------------------------|---|
| Scott H. Miller, CEA | 16   | Mining Environmental     | Since 1991, Mr. Miller has provided     |
|                      |      | Consultant               | environmental consulting services for   |
|                      |      |                          | the mining industry. Approximately      |
|                      |      |                          | 75% of his time has been spent with     |
|                      |      |                          | gold operations including geologic      |
|                      |      |                          | and geochemical site                    |
|                      |      |                          | characterizations, new mine operating   |
|                      |      |                          | plans, mine permitting, compliance      |
|                      |      |                          | auditing, remediation plans, water      |
|                      |      |                          | management plans, cyanide facility      |
|                      |      |                          | closure plans, closure cost assessment, |
|                      |      |                          | and water quality compliance            |
|                      |      |                          | management.                             |

| Auditor   | Yrs. | Relevant Position Titles   | Types of Operations  |
|---|------|--|--|
| Brent C. Bailey, P.E. Civil<br>Engineer, Masters of<br>Science (Environmental<br>Track), Masters of<br>Environmental Policy and<br>Management | 26   | Director of Environmental<br>Services (USA), Noranda,<br>Inc.<br>Vice President,<br>Environmental Affairs<br>Viceroy Resource<br>Corporation<br>Senior Environmental<br>Engineer, Mining Group,<br>Golder Associates | Mr. Bailey has provided over 26 years of environmental services to the mining industry. Approximately 35% of Mr. Bailey's time has been spent with gold mining operations. This experience includes evaluation of minerals processing operations, evaluation and development of waste treatment and disposal facilities. |

## 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      | <u>Date</u> |
|---------------|-----------------------|----------------|-------------|
| Lead Auditor* | Scott H. Miller, CEA  | Scott Millo    | 1/08/08     |
| Auditor 1     | Brent C. Bailey, P.E. | Want C / Judey | 1/08/08     |
| Auditor 2     |                       | U              |             |
| Auditor 3     |                       |                |             |
| Auditor 4     |                       |                |             |

Use additional pages if necessary

Notary Public //
State of Colorado

My commission expires:

11/01/2010

<sup>\*</sup>The lead auditor's signature must be certified by notarization or equivalent.