

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditors Credentials Form

Facility Audited: Barrick Cortez

Date: June 9, 2017

### Lead Auditor Credentials:

Lead Auditor: Michelle Gillen EP(CEA)  
Environmental Resources Management Canada Ltd. (ERM)  
120 Adelaide Street West, Suite 2010, Toronto, ON Canada M5H 1T1Tel:  
(416) 646-3608 (office)  
(647) 288-8788 (Direct)

Auditor Certification Number: Environmental Professional – Certified Environmental Auditor EP(CEA), No. 3855

Certifying Organization Name: Canadian Environmental Certification Approvals Board (CECAB)

Telephone Number: (403) 233-7484

Address: Suite 200, 308 - 11th Avenue SE, Calgary, Alberta, T2G 0Y2

Web Site Address: www.cecab.org

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2016	Gold Mine, Cyanide Code Audit	Canada, Ontario
2016	Two Open Pit Coal Mines, EHS Compliance Audit	Canada, British Columbia and Alberta
2015	Copper Mine, TSM Audit	Canada, British Columbia
2015	Three Open Pit Coal Mines, EHS Compliance Audit	Canada, British Columbia and Alberta
2014	Diamond Mine EHS Compliance Audit	Canada, Northwest Territories

### Cyanide-related Operations Experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Michelle Gillen	15	Principal Consultant, Lead Auditor, Safety Coach	Ms. Gillen has worked at a variety of mining operations including gold mining performing environmental health and safety compliance audit, EHS management systems audits as well Towards Sustainable Mining audits and Cyanide Code audits. This is in addition to provided safety coaching on hazardous identification and effective intervention.

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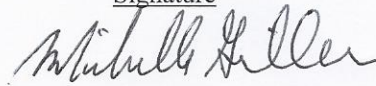
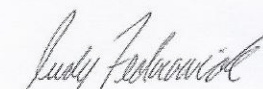
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### Cyanide-related Operations Experience

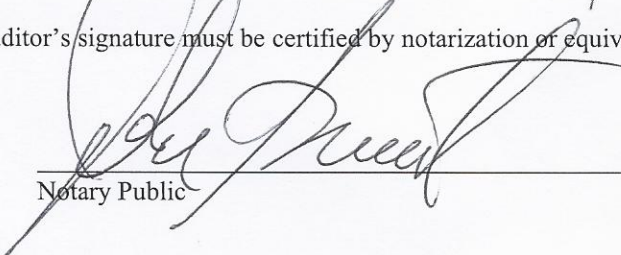
Auditor	Yrs.	Relevant Position Titles	Types of Operations
Judy Fedorowick	15+	Partner, ERM	Ms. Fedorowick has been working with extractive industries for well over 15 years, conducting a wide range of consulting programs aimed at improving environmental, health, safety and community performance. This has included reviewing programs for managing key high risk areas such as cyanide, both at the Site level and in the boardroom where overall management frameworks are developed. She was worked extensively within the gold mining industry throughout the Americas, and with Canadian companies with global operations. She has also been conducting audits at other base metal operations (such as copper and molybdenum) where cyanide is a key component of its operations.

### 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:	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor*	Michelle Gillen, BSc, EP(CEA)		June 23, 2017
Auditor 1	Judy Fedorowick, MSc, EP(CEA)		June 23, 2017

\*The Lead Auditor's signature must be certified by notarization or equivalent.

  
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 Notary Public

