

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

**Facility Audited: Lagunas Norte Mine, Peru**

**Date: October 29, 2007**

### Lead Auditor and Technical Expert Credentials

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

Golder Associates Inc.

44 Union Blvd., Suite 300

Lakewood, CO 80228

Certifying Organization: National Registry of Environmental  
Professionals (NREP)

Address: PO Box 2099, Glenview, IL 60025

Auditor Certification Number: 9752

Telephone Number: (303) 980-0540

Telephone Number.: (847) 724-6631

Web Site Address: [www.nrep.org](http://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	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
2002-2006	United Park City Mines Company - Historic mining and 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	Utah, USA

<b>Year</b>	<b>Type of Facility, Type of Audit Led</b>	<b>Country &amp; State/Province</b>
	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 - 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.	Nevada, USA
1997-2006	Climax Mine - Remediated mill tailings impoundment; 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.	Colorado, USA
2001	Ruby Hill Mine - Gold cyanide heap leach facility; Compliance audit of mine closure plan including cyanide facility closure and cost estimate.	Nevada, USA
1999	ZCCM - Copper-cobalt mine and mill complex; Compliance audit of facility against World Bank compliance criteria.	Konkola, Zambia

### **Cyanide-related Operations Experience**

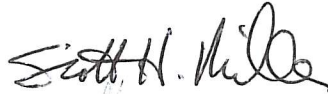


Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

<b>Auditor</b>	<b>Yrs.</b>	<b>Relevant Position Titles</b>	<b>Types of Operations</b>
Scott H. Miller, CEA	16	Mining Environmental Consultant	Since 1991, Mr. Miller has provided 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.
Aguirre, Guillermo	7	Mining / Industrial Environmental Consultant	Since 2000, Mr. Aguirre has provided environmental consulting services for the mining and manufacture industries in North and South America. Approximately 70% of his time has been spent with Gold operations including geochemical characterizations, environmental impact assessment studies, environmental data management,

Auditor	Yrs.	Relevant Position Titles	Types of Operations
			<p>remediation plans and cyanide facilities closure plans. Mines include, Barrick's Pascua Lama, Veladero and Lagunas Norte and Glamis Gold Marlin Project. The other 30% of his time has been spent with Industrial / Manufacture operations including Phase I, II and III environmental site assessments, due diligence and environmental compliance audits in North and South America.</p>
<p>Mark A. Montoya, P.E. Bachelor of Science – Civil Engineering Minor – Mining Engineering</p>	<p>12</p>	<p>Mining Environmental and Engineering Consultant and Project Manager</p> <p>Environmental Consultant, Engineer and Project Manager</p>	<p>Mr. Montoya has over 22 years of diverse experience in design and development of natural resource, industrial and commercial projects, with approximately 17 years of his experience within the mining industry performing operational and environmental planning, environmental compliance and regulatory permitting. His experience includes working directly for mining companies and consulting to those companies predominately performing engineering, environmental and regulatory permitting functions, operation, reclamation and closure planning, feasibility studies, infrastructure siting and design, and project management. Mr. Montoya has worked for four producing mining companies at four separate operating mines, in addition to working as a consultant. Approximately 70% of his mining experience comprises gold projects using cyanidation techniques.</p>

**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*	Scott H. Miller, CEA		12/06/07
Auditor 1	Guillermo Aguirre		12/06/07
Auditor 2	Mark A. Montoya, P.E.		12/06/07
Auditor 3			
Auditor 4			

Use additional pages if necessary

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



*Myra Y. Atencio*  
*Notary Public, State of Colorado*  
*my commission expires 11/01/2010*