



# ***INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE***

## ***Auditor Credentials Form***

### ***For The International Cyanide Management Code***

[www.cyanidecode.org](http://www.cyanidecode.org)

**July 2005**

The International Cyanide Management Code (hereinafter "the Code"), this document, and other documents or information sources referenced at [www.cyanidecode.org](http://www.cyanidecode.org) are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.

**Auditor Credentials Form**

**Facility Audited: Pierina Gold Mine, Peru      Date: 27/09/10 – 30/09/10**

**Lead Auditor Credentials**

Lead Auditor: Alistair Cadden

Auditor Certification Number: 12619

Certifying Organization: Institute of Environmental Management and Assessment (IEMA)

Telephone Number: +44 1522 54009

Address: St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK Web Site Address: [www.iema.net](http://www.iema.net)

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2002	Sotkamo talc mine; cyanide management and tailings dam safety	Kajaani, Finland
2003	Trepca mines, tailings dam safety audits Lega Dembi Gold Mine, tailings dam safety and cyanide management Ovacik Gold Mine; cyanidation process and tailings dam safety Jilau Gold Mine audits of health and safety systems, cyanide management, emergency response planning, tailings dam safety and environmental management	Mitrovica, Kosovo Shakisso, Ethiopia Izmir, Turkey Penjikent, Tajikistan
2004	Rosia Poieni Mine, Safety audit of copper mine	Abrud, Romania
2005	Jilau Gold Mine; audits of environmental management, health and safety management, tailings dam safety and cyanide management	Penjikent, Tajikistan
2006	Lega Dembi Gold Mine, tailings dam safety and cyanide management	Shakisso, Ethiopia
2007	Lichkvaz Tey Gold Mine health and safety audit	Meghri, Armenia
2008	Lega Dembi Gold Mine, tailings dam safety and cyanide management	Shakisso Ethiopia
2008	Tulawaka Gold Mine, ICMI Cyanide code compliance audit	Tulawaka, Tanzania
2008	Bulyanhulu Gold Mine, ICMI Cyanide code compliance audit	Bulyanhulu, Tanzania
2009	Pokrovskiy Gold Mine, ICMI Gap Analysis audit	Amur Oblast, Russian Federation
2009	Pioneer Gold Mine, ICMI Gap Analysis audit	Amur Oblast, Russian Federation
2009	Porcupine Gold Mines gap analysis audit	Timmins, Ontario, Canada
2009	Red Lake Gold Mines gap analysis audit	Red Lake, Ontario, Canada
2010	Porcupine Gold Mines ICMI cyanide code compliance audit	Timmins, Ontario, Canada
2010	Red Lake Gold Mines ICMI cyanide code compliance audit	Red Lake, Ontario, Canada

**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
Alistair Cadden	16	Principal, Geotechnical Engineer	CIL/CIP/RIP plants; Heap Leach Operations Base metals flotation plants
Sophie Wheeler	14	Environmental Auditor	Manufacturing, mining and waste facilities.
Ivon Aguinaga	9	Civil Engineer	CIL/CIP/RIP plants; Heap Leach Operations Base metals flotation plants

**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	Date
Lead Auditor*	Alistair Cadden	<i>Alistair Cadden</i>	9th Feb 2011
Auditor 1	Sophie Wheeler	<i>S. Wheeler</i>	9th Feb 2011
Auditor 2	Ivon Aguinaga	<i>Ivon Aguinaga</i>	9th Feb 2011

*[Handwritten signature]*



*Sophie Wheeler, Alistair Cadden*  
 I Certify that I was present and saw  
 the above named sign this document at  
 33 Queen Street, Maidenhead, Berks. U.K.  
 this *9th* day of *February* 20*11*.  
 Adrian Peter Mark Watney  
 Notary Public  
*duly authorized*