



# ***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**

**Operation Audited: C.B. SPED**  
**Audit Dates: January 26-27, 2012**

**Lead Auditor Credentials**

Lead Auditor: Nicole Jurczyk

Auditor Certification Number: E051676

Certifying Organization Name: RABQSA

Telephone Number: 888-722-2440

Address: P.O. Box 602 Suite 301, 600N Plankinton Avenue Milwaukee, WI 53201-0602

Web Site Address: <http://www.rabqsa.com/>

**Auditing Experience**

<b>Date</b>	<b>Type of Operation, and Type of Audit</b>	<b>Location</b>
March 2006	Lead Auditor - ICMI Code – Production Certification Audit - DuPont Production and Packaging Operations (multi-site audit of three locations) – Lead Auditor	USA
August 2006	Lead Auditor - Trucking Operations ICMI Code Certification Audit	USA
February 2007	Lead Auditor - Global Supply Chain ICMI Code Verification Audit	USA
February 2007	Lead Auditor – ICMI Code Due Diligence Investigations of Ocean Carriers	USA
February 2007	Lead Auditor – ICMI Code Due Diligence Investigations of Rail Carriers	USA
April 2007	Lead Auditor - Mexico Supply Chain ICMI Code Verification Audits (multiple rail, trucking, and warehousing operations)	Mexico
May 2007	Lead Auditor – Trucking Operations ICMI Code Verification Audit	USA
May 2007	Lead Auditor – Trucking Operations ICMI Code Verification Audit	USA
July 2007	Lead Auditor – Peru Supply Chain ICMI Code Verification Audit - (multiple operations)	Peru
July 2007	Lead Auditor – Chile Supply Chain ICMI Code Verification Audit (multiple operations)	Chile
March 2009	Lead Auditor - ICMI Code – Production Re-Certification Audit Production and Packaging Operations (multi-site audit) – Lead Auditor	USA
August 2009	Lead Auditor - Trucking Operations ICMI Code Re-Certification Audit	USA
August 2009	Lead Auditor - ICMI Code – Production Re-Certification Audit	USA

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Date	Type of Operation, and Type of Audit	Location
August 2009	Lead Auditor - Trucking Operations ICMI Code Re-Certification Audit	USA
February 2010	Lead Auditor – Consignor - Multiple Global Supply Chain ICMI Code Certification Audits	USA
February 2010	Lead Auditor – ICMI Code Due Diligence Investigations of Ocean Carriers	USA
February 2010	Lead Auditor – ICMI Code Due Diligence Investigations of Rail Carriers.	USA
April 2010	Lead Auditor – Trucking Operations ICMI Code Certification Audit	Chukotka Autonomous Region, Russia
April 2010	Lead Auditor - Mexico Supply Chain ICMI Code Certification Audit (multiple operations)	Mexico
April 2010	Lead Auditor - ICMI Code Certification Audit - Mexico Production facility	Mexico
May 2010	Lead Auditor – Trucking Operations ICMI Code Certification Audit	USA
May 2010	Lead Auditor –Trucking Operations ICMI Code Certification Audit	USA
September 2010	Lead Auditor –Trucking Operations ICMI Code Certification Audit	Canada
September 2010	Lead Auditor - US/Canada Road (Trucking) Supply Chain ICMI Code Certification Audit (multiple operations)	USA
October 2010	Lead Auditor - US/Canada Rail Supply Chain ICMI Code Certification Audit (multiple operations)	USA
December 2011	Lead Auditor - Production ICMI Code Certification Audit	Mexico
2004-present	30+ Responsible Care® EH&S Audits – Chemical and transportation companies – Certification and non-certification 3 <sup>rd</sup> -party audits - Lead Auditor on all Audits	USA
1996-present	100+ ISO 14001 management system 3 <sup>rd</sup> -party Certification, Surveillance Audits, and 2 <sup>nd</sup> -party, and internal audits – Lead Auditor – chemical and other industrial sectors	USA, Scotland, Germany, Mexico

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**Transportation-Related Work Experience**

Auditor	Years	Relevant Position Titles	Types of Operations
Nicole Jurczyk	8+	President and Senior Consultant, Management System Solutions, Inc. (2004-present)	<p>EH&amp;S implementation, training, and auditing work for chemical and transportation companies</p> <p>Specific projects for the transportation sector included the multi-site implementation of a Responsible Care® management systems for a major U.S. railroad company, two single-site implementations for bulk hazardous liquid transporters, and a full implementation of a Responsible Care 14001-certified environmental, health, safety, and security management system at a multinational transportation broker and 3rd-Party Logistics Provider.</p>
Nicole Jurczyk	16+	Third-Party Lead Auditor - ISO 14001 / Responsible Care / ICMI Code (1996-present)	<p>Management system audits including EH&amp;S audits of chemical and transportation companies including the transport of hazardous goods and Responsible Care® audits including the audits of transportation management activities</p> <p>ICMI Code Certification, Re-Certification, and due diligence audits of cyanide production, transportation, and supply chain management operations from 2006-present (see information noted above under auditing experience)</p> <p>Product Stewardship and Product Regulatory Audits of companies in the chemical manufacturing sector.</p>

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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 ICMI 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*	Nicole Jurczyk		4/17/2012

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

This statement was signed by Nicole Jurczyk before me. She has produced Florida Driver's License as identification.

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NOTARY PUBLIC

DATE 4/17/2012

(SEAL) My commission expires:

