



ICMI Auditor Credentials Form

***International Cyanide Management Institute
Auditor Credentials Form
CB SPED
Audit Dates: November 7-8, 2019***

Lead and Transportation Technical Expert Information for:

Ralf Jurczyk, Ph.D. – Professional Lead Environmental Auditor

NREP Auditor Certification (www.nrep.org): NREP Certification Number: 12049017717190520

ICMI Lead Auditor, Production, and Transportation Auditor Credentials

Ralf Jurczyk, Ph.D.

EHS Auditing – Related Experience

Date	Role, Type of Operation, Type of Assessment	Country
July 2019	Lead Auditor – Cyanide Supply Chain	Canada
June 2018	Production ICMC Re-Certification Audit	Germany
March 2018	Lead Auditor – Cyanide Storage / Port ICMI Cyanide Code Audit	U.S.
August 2017	Lead Auditor – Chemical Production, EHS Audit	U.S.
May 2016	Lead Auditor – Cyanide Storage / Port ICMI Cyanide Code Audit	Dominican Republic
April 2016	Lead Auditor – Transportation, Environmental Audit	U.S.
May 2016	Lead Auditor - Cyanide Storage ICMI Cyanide Code Audit	U.S.
December 2015	Transportation - Certification Audit, ICMI Cyanide Code	USA
February 2015	Chemical Manufacture, EHS&S	USA
October 2014	Transportation Pre-Assessment Audit	USA
January 2014	Ocean Supply Chain Due Diligence Assessments - ICMI Cyanide Code	USA
January 2014	Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code	USA
August 2013	Trucking Operations - ICMI Cyanide Code Pre-Assessment Audit	USA
February 2013	Warehouse Operation - ICMI Cyanide Code Pre-Assessment Audit	USA
May 2012	Lead Auditor - Cyanide Storage / Port ICMI Cyanide Code Audit	Chile



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Date	Role, Type of Operation, Type of Assessment	Country
May 2012	Lead Auditor - Cyanide Storage / Port Due ICMI Cyanide Code Audit	Chile
October 2010	Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code	USA
September 2010	Trucking Operation - ICMI Cyanide Code Pre-Assessment Audit	USA
February 2010	Global Ocean Supply Chain Due Diligence Assessments - ICMI Cyanide Code	USA
February 2010	U.S./Canada Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code	USA
February 2009	Trucking Operation - Pre-Assessment ISO 14001 Audit	USA
August 2008	Warehouse Operation - Pre-Assessment ISO 14001 Audit	USA

Ralf Jurczyk, Ph.D.

Production, Transportation, Gold Mining - Related Work Experience

Years	Relevant Position Titles	Description of Relevant Work Experience
1	Senior Consultant, Lead Auditor, President at CN Auditing Group (Jan 2019-Present)	Provision of EH&S management system (ISO/RC) and ICMC implementation, training, and auditing services to chemical, transportation, and gold mining companies.
12	Senior Consultant and Lead Auditor at Management System Solutions, Inc. (2006-2018)	Provision of EH&S management system (ISO/RC) and ICMC implementation, training, and auditing services to chemical, transportation, and gold mining companies.



www.cnauditing.com

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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, Lead Auditor*	Name Ralf Jurczyk, Ph.D.	Signature 	Date 10/12/19
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*The lead auditor's signature must be certified by notarization or equivalent.

This statement was signed by Ralf Jurczyk before me. He has produced Florida DL as identification.

Anona Grace Frensdorf 10/12/19
 NOTARY PUBLIC DATE

(SEAL) My commission expires:



Anona Grace Frensdorf
 Notary Public
 State of Florida
 My Commission Expires 04/16/2022
 Commission No. GG 207691