



ICMI Auditor Credentials Form

***International Cyanide Management Institute  
Auditor Credentials Form  
Chemours Canada Supply Chain  
Audit Dates: July 8-10, 2019***

**Lead and Transportation Technical Expert Information for:**

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

**NREP Auditor Certification ([www.nrep.org](http://www.nrep.org)): NREP Certification Number: 12049017717190520**

**ICMI Lead Auditor, Production, and Transportation Auditor Credentials**

**Ralf Jurczyk, Ph.D.**

**EHS Auditing – Related Experience**

| <b>Date</b>   | <b>Role, Type of Operation, Type of Assessment</b>                | <b>Country</b>     |
|---------------|---|--------------------|
| 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              |
| May 2012      | Lead Auditor - Cyanide Storage / Port Due ICMI Cyanide Code Audit | Chile              |



ICMI Auditor Credentials Form

| Date           | Role, Type of Operation, Type of Assessment                                   | Country |
|----------------|---|---------|
| 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](http://www.cnauditing.com)

### ICMI Auditor Credentials Form

#### 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,<br>Lead Auditor* | Name<br>Ralf Jurczyk, Ph.D. | Signature<br> | Date<br>10/12/19 |
|--------------------------|-----------------------------|---|------------------|

\*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