

Additional Auditor Credentials Form

Facility Audited: Cy Plus GmbH, Hanau + Wesseling Date: Nov 15th + Dec 15th, 2005

Lead Auditor Credentials

Lead Auditor: Dr. Klinken, Heinz Theo Auditor Certification Number: _____
 Certifying Organization: Name: DQS GmbH Telephone Number: 0049 (0) 69 - 35427-370
 Address: 60433 Frankfurt / Main Web Site Address: www.dqs.de
 Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
	<u>see list submitted to ICMI on Oct 27th, 2005</u>	
<u>e.g.:</u>		
<u>2005</u>	<u>Kodak Polychrome Graphics, ISO 14001/OHSAS</u>	<u>Ostfilden + Munich / GERMANY</u>
"	<u>Linde Gas, ISO 9001, 14001 + SCC</u>	<u>Berlin + Hamburg / GER.</u>
"	<u>Grace Silica, ISO 14001</u>	<u>Düren / GER.</u>
"	<u>Dejussa AG, ISO 9001 + 14001</u>	<u>Wesseling, Hanau / GER.</u>
"	<u>Sachtleben GmbH, ISO 9001 + 14001, OHSAS</u>	<u>Duisburg</u>

and so on

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
<u>Dr. Klinken</u>	<u>1991</u> <u>1997</u>	<u>Production Manager</u>	<u>LIRSA-CHEMIE, GER.</u>
<u>"</u>	<u>1997</u> <u>- y.t.d.</u>	<u>Lead Auditor</u>	<u>DQS</u>
	<u>2001</u> <u>- y.t.d.</u>	<u>"</u>	<u>Dejussa + Cy Plus sites</u>

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, _____ Date _____
 Lead Auditor* Dr. Klinken H. Klinken Jan 20th, 2006
 Auditor 1 _____
 Auditor 2 _____
 Auditor 3 _____
 Auditor 4 _____

Use additional pages if necessary

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

Delaf, den 25.01.06



Beglaubigt:

[Handwritten Signature]
 OR
 C. Berthold
 Angestellte

Innenministerium
 des Landes Nordrhein-Westfalen