



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

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 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: Dupont Memphis Sodium Cyanide Productin Pant and LSI Cyanide Packaging Terminal (adjacent to DuPont facility. Also LSI Cyanide Packaging/Distribution Terminal in Carlin, NV
 Audit Dates: September 18-21 and October 9-10, 2012**

Lead Auditor Credentials

Lead Auditor: Marie Dunkle RABQSA Auditor Certification Number: **51694**
 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/>
 Certifying organization name: BEAC BEAC Auditor Certification Number: 505917
 Address: 247 Maitland Ave, Altamonte Springs, FL 32701 Telephone Number: 407-831-7727
 Web Site Address: www.beac.org

Auditing Experience Note: For all audits listed below Marie Dunkle was Lead Auditor

Year	Type of Facility, Type of Audit	Country & State
2012	Olin/Chlorine & KOH production, Responsible Care 14001 re-cert	USA, Tennessee
2012	OMG/Chemical production, Responsible Care 14001 re-cert	USA, Pennsylvania
2011	Pergan/Peroxide production & transport, ISO 14001 re-cert	USA, Texas
2012	Galata/Specialty Chem. Production. Responsible Care 14001 Re-cert	USA, Louisiana
2010	Transwood/Bulk Chem (including Cyanide) transport, RCMS Certif.	USA, Oklahoma
2010	Hillcrest/Bulk Chemical transport, RCMS certification	USA, Virginia
2011	SAIA/LTL chemical transport, RC 14001 re-certification	USA, Georgia

Cyanide-related Operations experience/Transportation / Mining –Related Work Experience

Auditor	Years	Relevant Position Titles	Types of Operations
Marie Dunkle	1994 – 2012	Sr. safety & emergency management consultant	U.S. Dept of Energy—chemical and nuclear research, production, transport, mining and waste management facilities throughout USA.
Marie Dunkle	1985- 1991	Environmental & Emergency Svc. Manager	Enercon Engineering—Safety, environmental and regulatory services for chemical, paper and nuclear industries.
Marie Dunkle	1980 – 1986	Emergency Mgt. Specialist & nuclear site evaluator	Institute of Nuclear Power Operations—national nuclear safety and standards organization
Marie Dunkle	1991 – 2012	Senior consultant, auditor & trainer	M.K.Dunkle Consulting – Safety & environmental training and auditing services for chemical production plants, national laboratories, mining and manufacturing companies.

ICMI Auditor Credential 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 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,	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor*	Marie K. Dunkle	<i>Marie K. Dunkle</i>	10-5-2012

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

This statement was signed by Marie Dunkle before me. She has produced Drivers License as identification.

Kristy G Roach _____ 10/5/2012
 NOTARY PUBLIC DATE

My commission expires: 4/22/2014

