

Auditor Credentials Form

Operation Audited: DuPont as Consigner and Transporter – Truck & rail movements and warehouses in Mexico utilized to supply customer mines in Mexico.

Audit Dates: March 15-19, 2010

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

Date	Type of Operation, and Type of Audit	Location
March 2006	Lead Auditor - Cyanide Code – Production Certification Audit - DuPont Production and Packaging Operations (multi-site audit of three locations) – Lead Auditor	Memphis, Tennessee and Carlin, Nevada - USA
August 2006	Lead Auditor - Sentinel Trucking Operations Cyanide Code Certification Audit	Carlin, Nevada - USA
February 2007	Lead Auditor - DuPont Global Ocean and U.S. Rail Supply Chain Cyanide Code Verification Audit	Wilmington, Delaware - USA
February 2007	Lead Auditor – Cyanide Code Due Diligence Investigations of: APL Ocean Carrier Hamburg Sud Ocean Carrier Maersk Ocean Carrier MOL Ocean Carrier MSC Ocean Carrier	Wilmington, Delaware - USA
February 2007	Lead Auditor – Cyanide Code Due Diligence Investigations of Rail Carriers: UP CN BNSF Alaska Rail	Wilmington, Delaware - USA
April 2007	Lead Auditor - DuPont Mexico Supply Chain Cyanide Code Verification Audit	Mexico City, Mexico
April 2007	Lead Auditor - Segutal Trucking Operations Cyanide Code Verification Audit	Mexico City, San Luis Potosi, Hermosillo - Mexico
April 2007	Lead Auditor – ALR Trucking Operations Cyanide Code Verification Audit	Monterrey, San Luis Potosi, Hermosillo - Mexico

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Date	Type of Operation, and Type of Audit	Location
April 2007	Lead Auditor – DuPont San Luis Potosi Warehousing and Logistics Operations Cyanide Code Verification Audit	San Luis Potosi - Mexico
April 2007	Lead Auditor – DuPont Hermosillo Warehousing and Logistics Operations Cyanide Code Verification Audit	Hermosillo- Mexico
May 2007	Lead Auditor – Empire Express Trucking Operations Cyanide Code Verification Audit	Memphis, TN – USA
May 2007	Lead Auditor – IMCG Trucking Operations Cyanide Code Verification Audit	Memphis, TN – USA
July 2007	Lead Auditor – DuPont Peru Supply Chain Cyanide Code Verification Audit - Duquimica s.a. Logistic Operations	Lima – Peru
July 2007	Lead Auditor - TRC Trucking Operations Cyanide Code Verification Audit	Trujillo – Peru
July 2007	Lead Auditor – DuPont Chile Supply Chain Cyanide Code Verification Audit	Santiago – Chile
July 2007	Lead Auditor - Transportes Verasay Limitada Trucking Operations Cyanide Code Verification Audit	Copiapo – Chile
March 2009	Lead Auditor - Cyanide Code – Production Re-Certification Audit DuPont Production and Packaging Operations (multi-site audit of three locations) – Lead Auditor	Memphis, Tennessee and Carlin, Nevada - USA
August 2009	Lead Auditor - Sentinel Trucking Operations Cyanide Code Re-Certification Audit	Carlin, Nevada - USA
August 2009	Lead Auditor - BTT Trucking Operations Cyanide Code Verification Audit	Tacoma, Washington - USA
August 2009	Lead Auditor - Cyanide Code – Cyanco Production Re-Certification Audit	Winnemucca, Nevada - USA
August 2009	Lead Auditor - TransWood Trucking Operations Cyanide Code Re-Certification Audit	Winnemucca, Nevada - USA
February 2010	Lead Auditor – DuPont Consignor - Global Ocean and U.S. / Canada Rail & Barge Supply Chain Cyanide Code Certification Audit	Wilmington, Delaware - USA
February 2010	Lead Auditor – Cyanide Code Due Diligence Investigations of: APL Ocean Carrier Hamburg Sud Ocean Carrier Maersk Ocean Carrier MSC Ocean Carrier MOL Ocean Carrier Seaboard Marine Ocean Carrier	Wilmington, Delaware - USA

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Date	Type of Operation, and Type of Audit	Location
February 2010	Lead Auditor – Cyanide Code Due Diligence Investigations of Rail Carriers: UP CN Alaska Rail	Wilmington, Delaware - USA
April 2010	Lead Auditor – CMGC [Kinross – Kupol Mine] Trucking Operations Cyanide Code Certification Audit	Chukotka Autonomous Region, Russia
April 2010	Lead Auditor - DuPont Mexico Supply Chain Cyanide Code Certification Audit	Mexico City, Mexico
April 2010	Lead Auditor - Segtural Trucking Operations Cyanide Code Certification Audit	Mexico City, San Luis Potosi, Hermosillo - Mexico
April 2010	Lead Auditor – ALR Trucking Operations Cyanide Code Certification Audit	Monterrey, San Luis Potosi, Hermosillo - Mexico
April 2010	Lead Auditor – DuPont San Luis Potosi Warehousing and Logistics Operations Cyanide Code Certification Audit	San Luis Potosi - Mexico
April 2010	Lead Auditor – DuPont Hermosillo Warehousing and Logistics Operations Cyanide Code Certification Audit	Hermosillo- Mexico
May 2010	Lead Auditor – Empire Express Trucking Operations Cyanide Code Certification Audit	Memphis, TN – USA
May 2010	Lead Auditor – IMCG Trucking Operations Cyanide Code Certification Audit	Memphis, TN - USA
2004-2010	30 Responsible Care® EH&S Audits – Chemical and transportation companies – Certification and non-certification 3 rd -party audits - Lead Auditor on all Audits	USA
1996 through 2010	90 ISO 14001 management system 3 rd -party Certification and Surveillance Audits and 2 nd -party non-certification audits – Lead Auditor – chemical and other industrial sectors	USA, Scotland, Germany, Mexico

Transportation-Related Work Experience – Nicole Jurczyk

Auditor	Years	Relevant Position Titles	Types of Operations
Nicole Jurczyk	6	President and Senior Consultant, Management System Solutions, Inc. (2004-present)	<p>EH&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 and two single-site implementations for bulk hazardous liquid transporters</p>
Nicole Jurczyk	14	Third-Party Lead 14001 / RC / Cyanide Code Auditor (1996-present)	<p>Management system audits including EH&S audits of the transport of hazardous goods and Responsible Care® audits including the audits of transportation management activities</p> <p>Cyanide Code Certification, Non-certification, Re-Certification, and due diligence audits of cyanide transportation operations from 2006-2009 (see information noted above under auditing experience)</p> <p>Product Stewardship Audits of 14 chemical businesses – one major focus was the management of the transportation supply chain and the safe transport of hazardous materials</p>

Auditor Auditing Credentials for Angel E. Arzaga:


Date	Type of Operation, and Type of Audit	Location
April 2007	Auditor - DuPont Mexico Supply Chain Cyanide Code Verification Audit	Mexico City, Mexico
April 2007	Auditor - Segutal Trucking Operations Cyanide Code Verification Audit	Mexico City, San Luis Potosi, Hermosillo - Mexico
April 2007	Auditor – ALR Trucking Operations Cyanide Code Verification Audit	Monterrey, San Luis Potosi, Hermosillo - Mexico
April 2007	Auditor – DuPont San Luis Potosi Warehousing and Logistics Operations Cyanide Code Verification Audit	San Luis Potosi - Mexico
April 2007	Auditor – DuPont Hermosillo Warehousing and Logistics Operations Cyanide Code Verification Audit	Hermosillo- Mexico
July 2007	Auditor – DuPont Peru Supply Chain Cyanide Code Verification Audit - Duquimica s.a. Logistic Operations	Lima – Peru
July 2007	Auditor - TRC Trucking Operations Cyanide Code Verification Audit	Trujillo – Peru
July 2007	Auditor – DuPont Chile Supply Chain Cyanide Code Verification Audit	Santiago – Chile
July 2007	Auditor - Transportes Verasay Limitada Trucking Operations Cyanide Code Verification Audit	Copiapo – Chile
2006-2010	Over 45 compliance and loss prevention audits including reviews of transporters against hazardous materials (DOT)/dangerous goods (IATA, IMDG), and Federal Motor Safety Regulations. Audits were in the transportation, distribution and chemical fields.	USA

Transportation Work Experience – Angel Arzaga

Auditor	Years	Relevant Position Titles	Type of Operation
Angel Arzaga	8	Safety Consultant & Auditor	Provide Safety, Risk Management & Compliance Consulting & Auditing Services to the motor carrier industry.
Angel Arzaga	5	V.P., Safety & Risk Management	Responsible for corporate Safety, Risk Management (all insurance policies), Loss control, Personnel, Cargo Claims, Security and Training Programs.

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,	Name	Signature	Date
Auditor	Angel E. Arzaga		8/26/2010

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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 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.

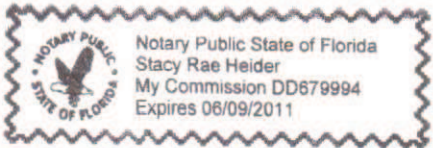
Signed,	Name	Signature	Date
Lead Auditor*	Nicole Jurczyk	<i>Nicole Jurczyk</i>	8/26/2010

*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 Drivers License as identification.

Stacy Rae Heider _____ 8/26/2010
 NOTARY PUBLIC DATE

(SEAL) My commission expires: 6/9/2011





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.

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Auditor Credentials Form

Operation Audited: DuPont Hermosillo Warehouse, Hermosillo, Mexico - Production Protocol
Audit Dates: December 6-7, 2011

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/>

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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 Audit	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 - Duquimica s.a. Logistic Operations	Peru
July 2007	Lead Auditor – Chile Supply Chain ICMI Code Verification Audit	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

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August 2009	Lead Auditor - ICMI Code – Production Re-Certification Audit	USA
August 2009	Lead Auditor - Trucking Operations ICMI Code Re-Certification Audit	USA
February 2010	Lead Auditor – Consignor - Global Supply Chain ICMI Code Certification Audit	USA
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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	Mexico
May 2010	Lead Auditor – Trucking Operations ICMI Code Certification Audit	USA
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2004-2010	30 Responsible Care® EH&S Audits – Chemical and transportation companies – Certification and non-certification 3 rd -party audits - Lead Auditor on all Audits	USA
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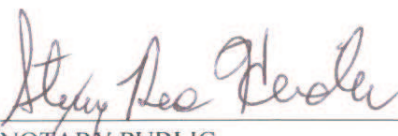
Statement of No Conflict

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Signed,	Name	Signature	Date
Lead Auditor*	Nicole Jurczyk		3/2/2012

*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 Drivers License as identification.



NOTARY PUBLIC

DATE 3/2/17

(SEAL) My commission expires: 7/4/2015

