

**Auditor Credentials Form**

**Operation Audited: Empire Express Inc.**  
**Audit Dates: March 7-8, 2017**

**Lead Auditor Credentials**

Lead Auditor: Marie Dunkle

Certifying Organization Name: RABQSA

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

Address: 247 Maitland Ave, Altamonte Springs, FL 32701

Web Site Address: [www.beac.org](http://www.beac.org)

RABQSA Auditor Certification Number: **51694**

Telephone Number: 888-722-2440

BEAC Auditor Certification Number: 505917

Telephone Number: 407-831-7727

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

Year	Type of Facility, Type of Audit	Country & State
2016	Olin/Chlorine & KOH production, Responsible Care 14001 re-cert	USA, Louisiana
2015	Olin/Chlorine production, Responsible Care 14001 re-cert	USA, Tennessee
2014	SAIA/LTL Chemical transport, Responsible Care 14001 re-cert	USA, Georgia
2013	Transwood/Bulk chemical transport, Responsible Care re-cert	USA, Nebraska

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

Auditor	Years	Relevant Position Titles	Types of Operations
Marie Dunkle	1994 – 2016	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	2013 – 2017	Lead auditor for ICMI Cyanide standards audits	Dupont manufacturing; LSI packaging; Sentinel transport; Freightworks transport
Marie Dunkle	1991 – 2017	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,	Name	Signature	Date
Lead Auditor*	Marie K. Dunkle	<u>Marie K. Dunkle</u>	<u>3/20/17</u>

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

This statement was signed by Marie Dunkle before me. She has produced GA Driver's License as identification.

Royce C. Cooper \_\_\_\_\_ 3-20-17 \_\_\_\_\_  
 NOTARY PUBLIC DATE

(SEAL) My commission expires: 1-17-21

