



# ***INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE***

## ***Auditor Credentials Form***

### ***For The International Cyanide Management Code***

**[www.cyanidecode.org](http://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](http://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**

**Facility Audited: Porcupine Gold Mines, Canada      Date: 06/07/10 to 09/07/10**

**Lead Auditor Credentials**

Lead Auditor: Alistair Cadden

Auditor Certification Number: 12619

Certifying Organization: Institute of Environmental Management and Assessment (IEMA)

Telephone Number.:+44 1522 54009

Address:St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK Web Site Address: [www.icma.net](http://www.icma.net)

Minimum experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
<u>2002</u>	<u>Sotkamo talc mine; cyanide management and tailings dam safety</u>	<u>Kajaani, Finland</u>
<u>2003</u>	<u>Trepca mines, tailings dam safety audits</u> <u>Lega Dembi Gold Mine, tailings dam safety and cyanide management</u> <u>Ovacik Gold Mine; cyanidation process and tailings dam safety</u> <u>Jilau Gold Mine audits of health and safety systems, cyanide management, emergency response planning, tailings dam safety and environmental management</u>	<u>Mitrovica, Kosovo</u> <u>Shakisso, Ethiopia</u> <u>Izmir, Turkey</u> <u>Penjikent, Tajikistan</u>
<u>2004</u>	<u>Rosia Poieni Mine, Safety audit of copper mine</u>	<u>Abrud, Romania</u>
<u>2005</u>	<u>Jilau Gold Mine; audits of environmental management, health and safety management, tailings dam safety and cyanide management</u>	<u>Penjikent, Tajikistan</u>
<u>2006</u>	<u>Lega Dembi Gold Mine, tailings dam safety and cyanide management</u>	<u>Shakisso, Ethiopia</u>
<u>2007</u>	<u>Lichkvaz Tey Gold Mine health and safety audit</u>	<u>Meghri, Armenia</u>
<u>2008</u>	<u>Lega Dembi Gold Mine, tailings dam safety and cyanide management</u>	<u>Shakisso Ethiopia</u>
<u>2008</u>	<u>Tulawaka Gold Mine, ICMI Cyanide code compliance audit</u>	<u>Tulawaka, Tanzania</u>
<u>2008</u>	<u>Bulyanhulu Gold Mine, ICMI Cyanide code compliance audit</u>	<u>Bulyanhulu, Tanzania</u>
<u>2009</u>	<u>Pokrovskiy Gold Mine, ICMI Gap Analysis audit</u>	<u>Amur Oblast, Russian Federation</u>
<u>2009</u>	<u>Pioneer Gold Mine, ICMI Gap Analysis audit</u>	<u>Amur Oblast, Russian Federation</u>
<u>2009</u>	<u>Porcupine Gold Mines gap analysis audit</u>	<u>Timmins, Ontario, Canada</u>
<u>2009</u>	<u>Red Lake Gold Mines gap analysis audit</u>	<u>Red Lake, Ontario, Canada</u>


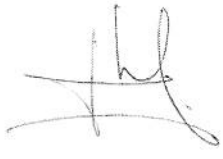
### Cyanide-related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

Auditor	Yrs.	Relevant Position Titles	<u>Types of Operations</u>
Alistair Cadden	14	Principal, Geotechnical Engineer	CIL/CIP/RIP plants; Heap Leach Operations Base metals flotation plants
Romain Girard	5	Geotechnical Engineer	CIL/CIP Plants Heap leach operations Base metals operations

### 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*	Alistair Cadden		7 <sup>th</sup> October 2010
Auditor 1	Romain Girard		7 <sup>th</sup> October 2010

B.R.Z.: 1624/10

Die Echtheit der persönlichen Unterschrift von -----  
**Herrn Alistair CADDEN**, geboren am 05.01.1965 (fünften ----  
Jänner neunzehnhundertfünfundsechzig), Kingscote Waltham  
Road Maidenhead, UK-SL6 3NH -----  
wird hiemit beglaubigt. -----

Wien, am 07.10.2010 (siebenten Oktober zweitausendzehn) ---

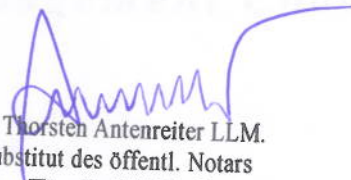
Certification Register Number: 1624/2010

The signature of -----  
**Mr. Alistair CADDEN**, born on 05.01.1965 (this fifth day of  
January nineteen hundred and sixty-five), -----  
at Kingscote Waltham Road Maidenhead, UK-SL6 3NH -----  
is genuine and authentic. -----

Given at Vienna this 07.10.2010 (this seventh day of  
October two thousand and ten) -----

Legalisierungsgebühr von € 13,20 entrichtet  
öff. Notar Dr. Rudolf Kaindl  
Wien-Donaustadt IV



  
Dr. Thorsten Antenreiter LL.M.  
Substitut des öffentl. Notars  
**Dr. Rudolf Kaindl**  
Wien-Donaustadt IV