



BE IT KNOWN that I, STEPHEN DAVID FINN of Shepherds Hey 31 Amersham Hill Drive High Wycombe Buckinghamshire United Kingdom a duly authorised Notary Public

CERTIFY ONLY that the signature "S Wheeler" set and subscribed to the foot of the International Cyanide Management Institute Auditor Credentials Form annexed hereto is genuine being in the true and proper handwriting of Sophie Louisa Wheeler whose identity I, the Notary, attest

SIGNED and sealed at Shepherds Hey aforesaid on 29<sup>th</sup> June 2015

A handwritten signature in orange ink, appearing to read "S.D. Finn".

Stephen David Finn  
Notary Public  
England and Wales

Protocol No. 9690





## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

**Facility Audited:** Gorubso Kardzhali AD

**Date:** 23 March to 27 March 2015

### Auditor and Technical Specialist Credentials:

**Lead Auditor:** Sophie Wheeler  
**Auditor Certification Number:** 001904  
**Certifying Organization:** Institute of Environmental Management and Assessment (IEMA)  
**Telephone Number:** +44 (0)1522 54009  
**Address:** St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK  
**Web Site Address:** www.iema.net  
**Minimum experience:** 4 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
2015	Newmont Mining Corporation's Emigrant Mine Certification Audit, Auditor	USA
2015	Newmont Mining Corporation's Carlin Mine Recertification Audit, Auditor	USA
2014	Agnico Eagle Finland's Kittilä Gold Mine Certification audit, Lead auditor	Sweden
2014	Lučební závody Draslovka a.s. Kolín, Manufacturing Re-certification audit, Lead auditor	Czech Republic
2013	Hebei Chengxin Transport Co Ltd, Certification audit, Lead Auditor	China
2013	Gorubso Kardzhali AD, Gap Audit, Lead Auditor	Bulgaria
2013	Goldcorp's Red Lake Gold Mine, Re-certification Audit, Lead Auditor	Canada
2012	Newmont's Midas Mine, ICMI Re-certification Audit, Lead Auditor	Nevada, USA
2012	Newmont's Carlin Mine, ICMI Re-certification Audit, Auditor	Nevada, USA
2012	Hebei Chengxin Co. Ltd, ICMI Certification Audit, Lead Auditor	Hebei Province, China
2011	Barrick's Golden Sunlight Mine, ICMI Certification Audit, Lead Auditor	Montana, USA
2011	Freight Forwarders Tanzania, ICMI Re-certification Audit, Lead Auditor	Dar es Salaam, Tanzania
2011	Freight Forwarders Kenya, ICMI Re-certification Audit, Lead Auditor	Mombasa, Kenya
2011	La Herradura Mine, ICMI Certification Audit, Lead Auditor	Sonora, Mexico
2010	Barrick's Bald Mountain Mine, ICMI Re-certification Audit, Lead Auditor	Nevada, USA
2010	Barrick's Cortez Gold Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA
2010	Barrick's Pierina Gold Mine, ICMI Recertification audit, Auditor.	Peru
2009	Lead auditor of three tyre remoulding and retreading facilities located in the UK.	UK
2008	Lead auditor of a bottling plant.	UK
2007	Lead auditor of a contract pharmaceutical company.	UK



## Gorubso Kardzhali AD

2007	Lead auditor of a foundry in Scotland.	UK
2007	Lead auditor of five car component parts manufacturers.	UK

### 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
Sophie Wheeler	16	Principal Environmental Auditor	Sophie has been an environmental consultant with Golder Associates since 1997; auditing manufacturing, waste and mining facilities. She has been involved with environmental and health and safety auditing, permitting and contaminated land assessments. She has undertaken over 17 audits of mine, production and transportation companies.
Romain Girard	13	Mining Specialist	Romain is a senior Geotechnical Engineer with Golder Associates in Sweden and has over 13 years' experience. Romain has been involved as engineer, designer, auditor, and reviewer at different stages of mine waste management projects (tailings dams, heap leach, waste rock dumps), from conceptual design and site selection, prefeasibility and feasibility studies, to construction management and closure, and for a wide range of commodities. Romain has previously completed mine ICMI gap analysis and certification audits in Europe, Africa and Canada.

### 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*	Sophie Wheeler		1 July 2015
Mining Specialist	Romain Girard		1 July 2015

Use additional pages if necessary

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