



**Auditor Credentials Form**

**Facility Audited:** Gorubso Kardzhali Enrichment Plant, Bulgaria

**Audit Date:** 11 - 13 September 2018

**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 540069  
 Address: Saracen House, Crusader Road, Tritton Park, Lincoln LN6 7AS  
 Web Site Address: www.iema.net  
 Minimum experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	(State) Country
2017	Agnico Eagle Finland's Kittilä Gold Mine, Lead Auditor	Finland
2017	Newmont's Long Canyon Gold Mine, Certification Audit, Auditor	Nevada, USA
2016	Xinjiang Unisplendour Yongli Fine Chemicals Manufacturing Certification Audit, Lead Auditor	China
2015	Newmont's Emigrant Gold Mine, Certification Audit, Auditor	Nevada, USA
2015	Newmont's Carlin Gold Mine, Re-certification Audit, Auditor	Nevada, USA
2014	Kittila Gold Mine Certification Audit, Lead Auditor	Finland
2014	Lučební závody Draslovka a.s. Kolín, ICMI Manufacturing Re-certification audit, Lead auditor	Czech Republic
2013	Hebei Chengxin Transport Co Ltd, Transportation Audit, Lead Auditor	China
2013	Gorubso Kardzhali Certification 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

Year	Type of Facility, Type of Audit Led	(State) Country
2010	Barrick's Cortez Gold Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA
2010	Barrick's Pierina Gold Mine, ICMI Recertification audit, Auditor.	Peru

### 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	24	Lead Auditor, 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 20 audits of mine, production and transportation companies.
Kent Johnejack	25	Mining Specialist and Lead auditor	Since 1995, Kent has worked in the mining industry as a consulting engineer and hydrologist. He has been involved with groundwater and surface water permitting, closure, remediation, spill clean-up, due diligence, waste characterization, sampling and analysis, civil design, construction oversight, regulatory compliance inspections, and auditing. Prior to 1995, Kent worked in land development, infrastructure, and low-level radioactive waste projects.



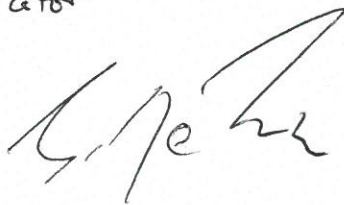
### Statement of No Conflict

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		10 January 2019
Mining Specialist	Kent Johnejack		10 January 2019

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

Signed in the presence of me, Gianfranco De Franco,  
Solicitor



Gianfranco De Franco  
Solicitor

**Brittons Solicitors Limited**  
2 The Parade  
Bourne End  
SL8 5SY

by the said Sophie Wheeler