



# ***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: Green supply and Logistics (GSL), Sa de CV Date: 12 February 2016**

**Lead Auditor Credentials**

Lead Auditor: Christine A Blackmore

Auditor Certification Number: 1199173

Certifying Organization: Name: ICMI  
 Address: 14001 Street Suite 550, Washington DC 20005 USA  
 Telephone Number.: 202 495 4020  
 Web: www.cyanidecode.org

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2015	Transportation: ICMI code transportation	Chihuahua, Mexico
2015	Transportation: ICMI code transportation and ops mine	Eastern Siberia, Russia
2015	Hazardous Effluents and Transportation: EU ADR/Circa	Dewsbury, United Kingdom
2013/14	Transportation: Due Diligence (using ICMI code guidelines)	European Commission
2012	Transportation: Due Diligence (using EU ADR guidelines)	Dakar, Senegal
2012	Transportation: EU ADR and IMDG code transportation	Nouakchott, Mauritania
2011/12	Transportation: ICMI code transportation	Nouakchott, Mauritania

**Cyanide-related Operations Experience**

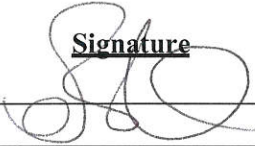
Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Christine A Blackmore	7	Lead cyanide auditor	Transportation: Mexico 2015, Russia 2015 Mauritania 2008-2012
		Construction Quality Assurance Inspector	Road Construction: Burkina Faso 2008 Mauritania 2008-2012
		Lead Cyanide Auditor, Transportation Advisor	Preparation of Cyanide Management plans: Armenia 2010 -2016 Mali 2015-2016 Mexico 2013-2014
		Transportation audits using EU ADR and IMDG	Preparation of audit for movement of dangerous goods and undertaking the audits: United Kingdom 2015 (hazardous waste effluents) Senegal 2012 (Waste oil) Mauritania 2011 (Xanthates)

**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, Lead Auditor*	Name	Signature	Date
Auditor 1	Christine A Blackmore		16 Feb 2016
Auditor 2			
Auditor 3			
Auditor 4			

Use additional pages if necessary

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

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SIGNED BEFORE ME AT CHRISTINE  
A. BLACKMORE AT STORE-ON-TAENI,  
STAFFORDSHIRE, ENGLAND, UK ON THE  
16TH DAY OF FEBRUARY 2016.

MA  
NOTARY PUBLIC  
ENGLAND TWALE



Robin Alan Macfarlane Stephenson  
Notary Public  
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