

**Auditor Credentials Form**

**Facility Audited: Green Supply and Logistics, Chihuahua, Mexico**

**Lead Auditor Credentials**

Lead Auditor: Christine A Blackmore

Auditor Certification Number: IRCA No. 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
2019	Transportation: ICMI code	Nakhodka Russia
2016/18	Operational Mine & Transportation: ICMI code	Nizky Tagil Eastern Siberia, Russia
2017	Tyco engineering: ISO 14001 audit	Swindon, UK
2016	Operational Mine: ICMI and Environmental Due Diligence (ISO14001)	Kuril Islands, Russia
2015/16	Solvent management Audit: SMP EU Directive	Humberside, UK
2015	Tailings Management Facility: EU extractive waste directive	Ajkoujt, Mauritania
2019	Operational Mine & Transportation: ICMI Code	Verninskoye, Russia

**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: Russia 2015, 2016, 2018, 2019 Spain 2014 Mauritania 2008-2012
		Construction Quality Assurance Inspector (TMF, Antimony roaster)	Mauritania 2015 Sultanate of Oman 2015-2019
		Lead Cyanide Auditor,	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)



*MA LU*  
*NOT ANY PUBLIC*

**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

Auditor 2 \_\_\_\_\_

Auditor 3 \_\_\_\_\_

Auditor 4 \_\_\_\_\_

Use additional pages if necessary

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

SIGNED BEFORE ME ON THE

28 FEBRUARY 2019.

MA Sign  
NOTARY PUBLIC  
FOR AND FORMALS.



Robin Alan Macfarlane Stephenson  
Notary Public  
The Brampton  
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