



ICMI Auditor Credentials Form



***International Cyanide Management Institute  
Auditor Credentials Form***

**Operation Audited: Intermodal Cartage  
Audit Dates: September 18 - 19, 2013**

**Lead Auditor Credentials**

Lead Auditor: **Nicole Jurczyk**

Auditor Certification Number: E051676

Certifying Organization Name: RABQSA

Telephone Number: 888-722-2440

Address: P.O. Box 602 Suite 301, 600N Plankinton Avenue Milwaukee, WI 53201-0602

Web Site Address: <http://www.rabqsa.com/>

**Auditing Experience**

| <b>Date</b>    | <b>Role, Type of Operation, Type of Assessment</b>   | <b>Country</b> |
|----------------|--|----------------|
| January 2014   | Lead Auditor - <b>Gold Mining</b> Operation - ICMI Cyanide Code Certification Audit                              | Mexico         |
| January 2014   | Lead Auditor – Global Ocean Supply Chain <b>Due Diligence</b> Assessments - ICMI Cyanide Code                    | USA            |
| January 2014   | Lead Auditor – U.S./Canada Rail Supply Chain - <b>Due Diligence</b> Assessments - ICMI Cyanide Code              | USA            |
| December 2013  | Lead Auditor - Western U.S./Canada Rail & Barge <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit      | USA            |
| December 2013  | Lead Auditor - Global Ocean <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit                          | USA            |
| September 2013 | Lead Auditor – <b>Trucking</b> Operations - ICMI Cyanide Code Certification Audit                                | USA            |
| September 2013 | Lead Auditor – <b>Trucking</b> Operations - ICMI Cyanide Code Certification Audit                                | USA            |
| August 2013    | Lead Auditor - Mexico <b>Supply Chain</b> (Trucking, Rail, Distribution) - ICMI Cyanide Code Certification Audit | Mexico         |
| August 2013    | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                               | Mexico         |
| August 2013    | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                               | Mexico         |
| July 2013      | Lead Auditor - Global Ocean <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit                          | USA            |
| July 2013      | Lead Auditor - U.S./Canada Rail & Barge <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit              | USA            |
| July 2013      | Lead Auditor – Global Ocean Supply Chain <b>Due Diligence</b> Assessments - ICMI Cyanide Code                    | USA            |
| July 2013      | Lead Auditor – U.S./Canada Rail Supply Chain - <b>Due Diligence</b> Assessments - ICMI Cyanide Code              | USA            |



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| Date           | Role, Type of Operation, Type of Assessment  | Country                            |
|----------------|--|------------------------------------|
| January 2013   | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                               | USA                                |
| January 2013   | Lead Auditor - <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit                                 | USA                                |
| August 2012    | Lead Auditor – Canada <b>Supply Chain</b> (Trucking, Rail, Distribution) - ICMI Cyanide Code Certification Audit | Canada                             |
| May 2012       | Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit                                 | USA                                |
| May 2012       | Lead Auditor – Global Ocean <b>Supply Chain</b> - ICMI Cyanide Code Pre-Operational Certification Audit          | USA                                |
| May 2012       | Lead Auditor – Western Rail & Barge <b>Supply Chain</b> - ICMI Cyanide Code Pre-Operational Certification Audit  | USA                                |
| May 2012       | Lead Auditor - <b>Port Due Diligence</b> Assessment - ICMI Cyanide Code  | USA                                |
| May 2012       | Lead Auditor - <b>Port Due Diligence</b> Assessment - ICMI Cyanide Code  | USA                                |
| January 2012   | Lead Auditor – European <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit                              | Belgium                            |
| January 2012   | Lead Auditor – <b>Trucking Operation</b> - ICMI Cyanide Code Certification Audit                                 | Czech Republic                     |
| December 2011  | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                               | Mexico                             |
| October 2010   | Lead Auditor - US/Canada Rail <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit                        | USA                                |
| October 2010   | Lead Auditor – U.S./Canada Rail Supply Chain - <b>Due Diligence</b> Assessments - ICMI Cyanide Code              | USA                                |
| September 2010 | Lead Auditor - US/Canada Trucking <b>Supply Chain</b> ICMI Cyanide Code Certification Audit                      | USA                                |
| September 2010 | Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit                                 | Canada                             |
| May 2010       | Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit                                 | USA                                |
| May 2010       | Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit                                 | USA                                |
| April 2010     | Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit                                 | Chukotka Autonomous Region, Russia |
| April 2010     | Lead Auditor - Mexico <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit                                | Mexico                             |
| April 2010     | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                               | Mexico                             |
| February 2010  | Lead Auditor – Global <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit                                | USA                                |
| February 2010  | Lead Auditor – Global Ocean Supply Chain <b>Due Diligence</b> Assessments - ICMI Cyanide Code                    | USA                                |



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| Date          | Role, Type of Operation, Type of Assessment   | Country |
|---------------|---|---------|
| February 2010 | Lead Auditor – U.S./Canada Rail Supply Chain - <b>Due Diligence</b> Assessments - ICMI Cyanide Code | USA     |
| August 2009   | Lead Auditor - <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit                    | USA     |
| August 2009   | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                  | USA     |
| August 2009   | Lead Auditor - <b>Trucking</b> Operations ICMI Cyanide Code Certification Audit                     | USA     |
| March 2009    | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                  | USA     |
| March 2009    | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                  | USA     |
| March 2009    | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                  | USA     |
| July 2007     | Lead Auditor – Peru <b>Supply Chain</b> - ICMI Cyanide Code Assessment                              | Peru    |
| July 2007     | Lead Auditor – Peru <b>Trucking Operation</b> - ICMI Cyanide Code Assessment                        | Peru    |
| July 2007     | Lead Auditor – Chile <b>Supply Chain</b> - ICMI Cyanide Code Assessment                             | Chile   |
| July 2007     | Lead Auditor – Chile <b>Trucking Operation</b> - ICMI Cyanide Code Assessment                       | Chile   |
| May 2007      | Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Assessment                             | USA     |
| May 2007      | Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Assessment                             | USA     |
| April 2007    | Lead Auditor - Mexico <b>Supply Chain</b> - ICMI Cyanide Code Assessment                            | Mexico  |
| February 2007 | Lead Auditor - Global <b>Supply Chain</b> - ICMI Cyanide Code Assessment                            | USA     |
| February 2007 | Lead Auditor – Global Ocean Supply Chain <b>Due Diligence</b> Assessments - ICMI Cyanide Code       | USA     |
| February 2007 | Lead Auditor – U.S./Canada Rail Supply Chain - <b>Due Diligence</b> Assessments - ICMI Cyanide Code | USA     |
| August 2006   | Lead Auditor - <b>Trucking</b> Operation - ICMI Cyanide Code Assessment                             | USA     |
| March 2006    | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                  | USA     |
| March 2006    | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                  | USA     |
| March 2006    | Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit                  | USA     |



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|--------------|--|--|
| 2004-present | 100+ Responsible Care® EH&S Audits – Chemical and transportation companies – Certification and non-certification 3 <sup>rd</sup> -party audits - Lead Auditor on all Audits                        | USA  |
| 1996-present | 200+ ISO 14001 management system 3 <sup>rd</sup> -party Certification, Surveillance Audits, and 2 <sup>nd</sup> -party, and internal audits – Lead Auditor – chemical and other industrial sectors | USA, Germany, Mexico, China, Taiwan, Indonesia, Argentina, Brazil, Finland, Scotland |



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**Production, Transportation, Gold Mining - Related Work Experience**

| Auditor        | Years | Relevant Position Titles  | Description of Relevant Work Experience  |
|----------------|-------|---|--|
| Nicole Jurczyk | 10+   | President and Senior Consultant at Management System Solutions, Inc. (2004-present)                         | <p>EH&amp;S implementation, training, and auditing work for chemical, transportation, and gold mining companies</p> <p>Specific projects include the multi-site implementation of Responsible Care® management systems for major U.S. railroads, full Responsible Care management system implementations for bulk hazardous liquid transporters, full implementation of a Responsible Care 14001-certified environmental, health, safety, and security management systems at multinational transportation broker and 3rd-Party Logistics Providers, and full ISO 14001 implementations at over 150 chemical facilities globally.</p> |
| Nicole Jurczyk | 18+   | Certified Third-Party Lead Auditor (CPEA) - ISO 14001 / Responsible Care / ICMI Cyanide Code (1996-present) | <p>Management system audits including EH&amp;S audits of chemical and transportation companies including the transport of hazardous goods and Responsible Care® audits including the audits of transportation management activities</p> <p>ICMI Cyanide Code Certification, Re-Certification, and due diligence audits of cyanide production, transportation, and supply chain management operations from 2006-present (see information noted above under auditing experience)</p> <p>Product Stewardship and Product Regulatory Audits of companies in the chemical manufacturing sector.</p>                                       |



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**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 ICMI Cyanide Code certification 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,<br>Lead Auditor* | Name           | Signature             | Date          |
|--------------------------|----------------|-----------------------|---------------|
|                          | Nicole Jurczyk | <i>Nicole Jurczyk</i> | March 8, 2014 |

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

This statement was signed by Nicole Jurczyk before me. She has produced FLDL as identification.

*[Signature]*  
 \_\_\_\_\_  
 NOTARY PUBLIC

DATE 03/08/2014

(SEAL) My commission expires:  
12/27/2015

