

**Auditor Credentials Form**  
**International Cyanide Management Code Audit**

**Facility Audited:** Compañia Minera Mantos De Oro La Coipa Mine [a Kinross Gold Corporation Operation]

**Audit Date:** December 13 to 17, 2010

**Lead Auditor Credentials**

**Lead Auditor:** John Lambert, P. Geo., CEA (ENVIRON EC (Canada) Inc.

**Auditor Certification No.:** 2000043

**Certifying Organization**

**CECAB**  
**(Canadian Environmental Certification Approvals Board)**  
**Suite 200, 308 - 11th Ave SE**  
**Calgary, Alberta, T2G 0Y2**  
**Ph: (403) 233-7484**  
**Fax: (403) 264-6240**  
**Email: blawson@cecab.org**

**Lead Auditor Experience**

<b>Year</b>	<b>Type of Facility/Type of Audit Led</b>	<b>Country &amp; State/Province</b>
2011	Lead Auditor ICMC Preassessment of Minera Mexico La Cienega Mine	Mexico
2011	Lead Auditor ICMC Interim Audits Golden Star Resources, Bogoso/Prestea Operations, Ghana	Ghana
2011	Lead Auditor ICMC Interim Audits Golden Star Resources, Wassa Operations, Ghana	Ghana
2010	Lead Auditor for ICMC Recertification Audit of Fairbanks Gold Mining Inc. [a Kinross Gold Corporation USA, Inc., operation] Fort Knox Mine	Alaska, USA
2010	Lead Auditor for ICMC recertification audit of Cripple Creek & Victor Gold Mining Company Cripple Creek, Colorado, USA [an AngloGold Ashanti (Colorado) Corp. and Golden Cycle Gold Corporation joint venture]	Colorado, USA
2009	Lead Auditor for ICMC audit, Kinross Gold Corporation, Kupol Project, Russia	Chukotka AO, Russian Federation

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Year	Type of Facility/Type of Audit Led	Country & State/Province
2008	Lead Auditor for International Cyanide Management Code (ICMC) audit for Golden Star Resources, Wassa Operations, Ghana.	Ghana
2008	Lead Auditor for International Cyanide Management Code (ICMC) audit for Golden Star Resources, Bogoso/Prestea Operations, Ghana	Ghana
2008	Lead Auditor for ICMC audit, Kinross Gold Corporation, Kettle River Operations, Washington, USA	USA
2008	Lead Auditor for ICMC audit, Compañía Minera Maricunga (CMM) [a Kinross Gold Corporation operation] , Chile	Chile
2008	ICMC corrective action progress monitoring (CMM) and preassessment for La Coipa Mine [Kinross Gold Corporation operations] Chile	Chile
2008	Lead Auditor for ICMC preassessment, audit Golden Star Resources, Bogoso/Prestea and Wassa Operations, Ghana	Ghana
2007	Lead Auditor for ICMC audit of Fairbanks Gold Mining Inc. [a Kinross Gold Corporation USA, Inc., operation] Fort Knox Mine	Alaska, USA
2007	Lead Auditor for ICMC audit of Cripple Creek & Victor Gold Mining Company Cripple Creek, Colorado, USA [an AngloGold Ashanti (Colorado) Corp. and Golden Cycle Gold Corporation joint venture]	Colorado, USA
2006	Lead Auditor for ICMC audit of Round Mountain Gold Corporation, Round Mountain, Nevada (a Kinross/Barrick joint venture)	Nevada, USA
2006	One of a team of four auditors on an environmental health and safety audit of Syncrude's main oil sands Aurora open pit mine site 60km north of Fort MacMurray, Alberta. The scope of the audit included all aspects of mine planning, operations, maintenance and closure, as well as the oil hydrotreaters and slurry pipeline to the refinery. The audit criteria were Syncrude's EMS and environmental health and safety procedures. The audit included compliance to the Mine Permit and federal and provincial legal requirements.	Alberta, Canada

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Year	Type of Facility/Type of Audit Led	Country & State/Province
2005	Lead Auditor for an environmental compliance audit of an Alcoa aluminum extrusion and fabrication plant in Lethbridge Alberta. Scope of the audit evaluated plant operations against federal, provincial and municipal legislation.	Alberta, Canada
2005	One of a team of four auditors on an environmental health and safety audit of Syncrude's main oil sands open pit mine site in Fort MacMurray, Alberta. The scope of the audit included all aspects of mine planning, operations, maintenance and closure. The audit criteria were Syncrude's EMS and environmental health and safety procedures.	Alberta, Canada
2005	One of a team of three auditors on an environmental health and safety audit of Syncrude's Central Maintenance Supply Services Division in Fort MacMurray, Alberta. This group is responsible for equipment maintenance, warehousing and worker supply. The scope of the audit included facility operations and maintenance and contract management. The audit criteria were Syncrude's EMS and environmental health and safety procedures.	Alberta, Canada
2003	Lead Auditor for an ISO 14001 EMS audit of the BC Hydro's Construction Business Unit (CBU). The scope included CBU's main office, field operations facilities in Surrey and Kamloops and one capital project. The audit criteria were CBU's environmental management system; there were two members of the audit team.	British Columbia, Canada
2001	Lead Auditor for audits of three Canadian Coast Guard (CCG) Bases located in Prince Rupert, Victoria and Sydney, British Columbia, for the BC Department of Fisheries. The audit subject included environmental management systems (EMS), environmental compliance, solid waste, water and energy use and efficiency of onshore facilities.	British Columbia, Canada

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**Cyanide-related Operations Experience – Audit Team Members**

<b>Auditor</b>	<b>Yrs. CN Ops Experience</b>	<b>Relevant Position /Titles</b>	<b>Type of Operations</b>
<p><b>Mark A. Montoya, P.E.</b>  <b>(Visus Consulting Group, Inc.)</b></p>	<p>17+</p>	<p>Mining, Environmental and Engineering Consultant and Project Manager</p> <ul style="list-style-type: none"> <li>• Conducted interim audit prior to scheduled ICMC recertification audit, Golden Star Resources' Wassa Operation (2011)</li> <li>• Conducted interim audit prior to scheduled ICMC recertification audit, Golden Star Resources' Bogoso/Prestea Operation (2011)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Cerro Vanguardia Mine, Cerro Vanguardia S.A. (AngloGold Ashanti Corporation) (2011)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Compañia Minera Mantos De</li> </ul>	<p>Mr. Montoya has over 25 years of experience in design and development of natural resource, industrial and commercial projects, with approximately 20 years of his experience within the mining industry performing operational and environmental planning, environmental compliance, regulatory permitting, engineering and project management. Approximately 75% of his mining experience comprises gold projects using cyanidation techniques.</p> <ul style="list-style-type: none"> <li>• Gold mine, Ghana, Mpohor Wassa East District</li> <li>• Gold mine, Ghana, Prestea Huni Valley District</li> <li>• Gold mine, Argentina, Province of Santa Cruz</li> <li>• Gold mine, Chile, Region III</li> </ul>

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		<p>Oro (a Kinross Gold Corporation) (2010)</p> <ul style="list-style-type: none"> <li>• Conducted preassessment audit prior to scheduled ICMC verification audit, La Coipa Mine, Compañia Minera Mantos De Oro (a Kinross Gold Corporation) (2010)</li> <li>• Gold Mining Technical Expert for the recertification audit for compliance with the ICMC, Cripple Creek &amp; Victor Gold Mining Company, Cresson Project [an AngloGold Ashanti (Colorado) Corp. and Golden Cycle Gold Corporation joint venture] (2010)</li> <li>• Gold Mining Technical Expert for the recertification audit for compliance with the ICMC, Round Mountain Gold Corporation (a Kinross Gold Corporation and Barrick Gold Corporation joint venture) (2010)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Williams Operating Corporation (Barrick Gold Corporation), Williams Mine (2010)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Kinross Gold Corporation, Kupol Project (2008)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC,</li> </ul>	<ul style="list-style-type: none"> <li>• Gold mine, Chile, Region III</li> <li>• Gold mine, Colorado, USA</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Ontario, Canada</li> <li>• Gold mine, Chukotka Autonomous Okrug, Russian Federation</li> <li>• Gold mine, Ghana, Mpohor Wassa East District</li> </ul>

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Auditor	Yrs. CN Ops Experience	Relevant Position /Titles	Type of Operations
		<p>Golden Star Resources' Wassa Operation (2009)</p> <ul style="list-style-type: none"> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Golden Star Resources' Bogoso/Prestea Operation (2009)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Kinross Gold Corporation, Kettle River Operations, Washington (2008)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Kinross Gold Corporation, CMM, Chile (2008)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Newmont Mining Corporation, Carlin Mine (2008)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Newmont Mining Corporation, Phoenix Mine (2008)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Homestake Mining Company, Ruby Hill Mine (2007)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Minera Argentina Gold S.A.,</li> </ul>	<ul style="list-style-type: none"> <li>• Gold mine, Ghana, Prestea Huni Valley District</li> <li>• Gold mine, Washington, USA</li> <li>• Gold mine, Chile, Region III</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Argentina, San Juan</li> </ul>

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		<p>Veladero Mine (2007)</p> <ul style="list-style-type: none"> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Minera Barrick Misquichilca S.A., Lagunas Norte Mine (2007)</li> <li>• Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Minera Barrick Misquichilca S.A., Pierina Mine (2007)</li> </ul>	<ul style="list-style-type: none"> <li>• Gold mine, Peru, Santiago de Chuco</li> <li>• Gold mine, Peru, Huaraz</li> </ul>
<p><b>G. Mills (ENVIRON International Corp)</b></p>	<p>7+</p>	<ul style="list-style-type: none"> <li>• Project Manager, ICMC pre-audits, Eldorado Gold Eastern Dragon, White Mountain, Tanjianshan, and Jinfeng mines and multiple cyanide transporters and producers</li> <li>• Audit team member/project manager for ICMC recertification audit, Kinross Gold, Ft. Knox Mine (2010)</li> <li>• Audit team member/project manager for ICMC recertification audit, Kinross Gold/Barrick Gold Round Mountain Mine (2010)</li> <li>• Audit team member/ project manager for ICMC recertification audit, Cripple Creek &amp; Victor Gold Mining Company, Cripple Creek Mine (2010)</li> <li>• Audit team member/ project manager for Kinross Gold's Kupol Project (2009)</li> </ul>	<ul style="list-style-type: none"> <li>• Gold mines, Heilongjiang, Jilin, Qinghai, and Guizhou provinces, Peoples' Republic of China</li> <li>• Gold mine, Alaska, USA</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Colorado, USA</li> <li>• Gold Mine, Chukotka AO, Russian Federation</li> </ul>

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		<ul style="list-style-type: none"> <li>• Audit team member/ project manager for Kinross Gold’s Kettle River Operations (2008)</li> <li>• Audit team member/ project manager for CMM/Kinross Gold Maricunga Mine (2008)</li> <li>• Audit team member/ project manager for Kinross Gold’s Ft. Knox Mine (2007)</li> <li>• Audit team member/ project manager for ICMC audit, Cripple Creek &amp; Victor Gold Mining Company, Cripple Creek Mine (2007)</li> <li>• Conducted ICMC preassessments at CMM (Kinross Gold) Maricunga Mine (2006 and 2007)</li> <li>• Conducted ICMC preassessment at Kinross Gold’s Ft. Knox Mine (2006)</li> <li>• Audit team member/ project manager for ICMC audit, Round Mountain Gold Corporation, Round Mountain Mine</li> <li>• Conducted ICMC preassessment at Round Mountain Gold Corporation, Round Mountain Mine (2006)</li> <li>• Audit Coordinator/ Planner, PT Freeport Indonesia 1999 External Environmental Audit</li> <li>• EMS Auditor, PT Freeport</li> </ul>	<ul style="list-style-type: none"> <li>• Gold mine, Washington, USA</li> <li>• Gold mine, Chile</li> <li>• Gold mine, Alaska, USA</li> <li>• Gold mine, Colorado, USA</li> <li>• Gold mine, Chile</li> <li>• Gold mine, Alaska, USA</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Nevada, USA</li> <li>• Copper/gold mine, Papua/Irian Jaya, Indonesia</li> <li>• Copper/gold mine,</li> </ul>



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		<p>Indonesia 2000 Internal Environmental Audit</p> <ul style="list-style-type: none"> <li>• Lead Auditor, PT Freeport Indonesia 2005 External Environmental Audit</li> <li>• Consultant/ESIA Project Manager/ management plan author/coordinator for multiple plans supporting the project's cyanide management approach (2004 – 2006)</li> </ul>	<p>Papua/Irian Jaya, Indonesia</p> <ul style="list-style-type: none"> <li>• Copper/gold mine, Papua/Irian Jaya, Indonesia</li> <li>• Environmental and Social Impact Assessment (ESIA) for the Rosia Montana Project, Romania</li> </ul>

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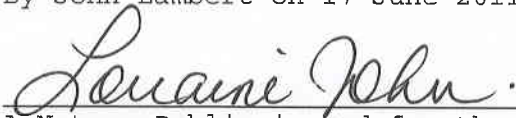
**Statement of No Conflict**

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 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.

<u>Signed,</u>	<u>Name</u>	<u>Signature</u>	<u>Date</u>
<b>Lead Auditor*</b>	John Lambert		17 June 2011
<b>Auditor 1</b>	Mark Montoya		June 17, 2011
<b>Auditor 2</b>	Glenn Mills		June 17, 2011

\* Notarized as indicated

Signed before me at North Vancouver B.C.  
 By John Lambert on 17 June 2011

  
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 A Notary Public in and for the  
 Province of British Columbia

**LORRAINE E. JOHN**  
 Notary Public  
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