

## Auditor Credentials Form International Cyanide Management Code Audits

**Facility Audited:** Kinross Gold ;Compañia Minera Maricunga (CMM)

**Audit Date:** February 6 through February 10, 2012

**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  
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**Lead Auditor Experience:**

Year	Type of Facility/Type of Audit Led	Country & State/Province
2012	Lead Auditor for the recertification audit for compliance with the ICMC, Golden Star Resources, Bogoso/Prestea Operation	Ghana
2012	Lead Auditor for the recertification audit for compliance with the ICMC, Golden Star Resources, Wassa Operation	Ghana
2012	Lead Auditor for ICMC Recertification Audit, Kinross Gold Corporation, Kettle River Operations, Washington, USA	USA
2012	Gold Mining Technical Expert for ICMC Certification Audit, Kinross Gold Corporation's Chirano Mine, Ghana	Ghana
2012	Lead Auditor ICMC Preassessment of Group Frisco's San Felipe Mine, Baja California	Mexico
2012	Lead Auditor ICMC Pre-Certification Audit of Minera Mexico La Cienega Mine	Mexico
2011	Lead auditor ICMC Certification Audit of Centerra Gold Inc's, Boroo Gold Company, Boroo Mine.	Mongolia

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Year	Type of Facility/Type of Audit Led	Country & State/Province
2011	Lead Auditor ICMC Certification Audit of Centerra Gold Inc's, Kumtor Operation Company, Kumtor Mine	Kyrgyz Republic
2011	Lead Auditor ICMC Certification of Kumtor Transportation Operation, Kyrgyz Republic.	Kyrgyz Republic
2011	Lead Auditor ICMC Preassessment of Minera Mexico La Cienega Mine	Mexico
2011	Lead Auditor ICMC Interim Audits Golden Star Resources, Bogoso/Prestea and Wassa Operations, Ghana	Ghana
2010	Lead Auditor for ICMC Certification Audit of the Kinross Gold Mantos de Oro Mine	Chile
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
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, Compañia 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	ICMC preassessment, Golden Star Resources, Bogoso/Prestea and Wassa Operations, Ghana	Ghana

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Year	Type of Facility/Type of Audit Led	Country & State/Province
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
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
2003	Lead Auditor for an ISO 14001 EMS audit of the BC Hydro's Construction Business Unit (CBU). The audit client was BC Hydro Corporate. The scope of the audit 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 and the scope was limited to onshore facilities (workshops, ship repair, buoy painting and maintenance, helicopter base, research facilities, marine search and rescue and warehouse support). Audit criteria included federal, provincial and applicable municipal legislation, and the CCG EMS. The team comprised six auditors and the field work was undertaken over a period of 4 weeks.	British Columbia, Canada
2006	One of a team of four auditors on an environmental health and safety audit of Syncrude's main oil sands	Alberta, Canada

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Year	Type of Facility/Type of Audit Led	Country & State/Province
	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 then 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.	
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. The audit included compliance to Mine Permit and federal and provincial legal requirements.	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; included verification of compliance with federal and provincial legal requirements.	Alberta, Canada

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

#### G. Mills ((ENVIRON International Corp)

Yrs. CN Ops Experience	Relevant Position /Titles	Type of Operations
8+	<ul style="list-style-type: none"> <li>• Consultant/ESIA Project Manager/ management plan author/coordinator for multiple plans supporting the project's cyanide management approach (2004 – 2006)</li> <li>• Lead Auditor, PT Freeport Indonesia 2005 External Environmental Audit</li> <li>• EMS Auditor, PT Freeport Indonesia 2000 Internal Environmental Audit</li> <li>• Audit Coordinator/ Planner, PT Freeport Indonesia 1999 External Environmental Audit</li> <li>• Conducted ICMC preassessment at Round Mountain Gold Corporation, Round Mountain 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 Kinross Gold's Ft. Knox Mine (2006)</li> <li>• Conducted ICMC preassessments at CMM (Kinross Gold) Maricunga Mine (2006 and 2007)</li> </ul>	<ul style="list-style-type: none"> <li>• Environmental and Social Impact Assessment (ESIA) for the Rosia Montana Project, Romania</li> <li>• Copper/gold mine, Papua/Irian Jaya, Indonesia</li> <li>• Copper/gold mine, Papua/Irian Jaya, Indonesia</li> <li>• Copper/gold mine, Papua/Irian Jaya, Indonesia</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Alaska, USA</li> <li>• Gold mine, Chile</li> </ul>
8+	<ul style="list-style-type: none"> <li>• Audit team member/ project manager for ICMC audit, Cripple Creek &amp; Victor Gold Mining Company, Cripple Creek Mine (2007)</li> <li>• Audit team member/ project manager for Kinross Gold's Ft. Knox Mine (2007)</li> </ul>	<ul style="list-style-type: none"> <li>• Gold mine, Colorado, USA</li> <li>• Gold mine, Alaska, USA</li> </ul>

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Yrs. CN Ops Experience	Relevant Position /Titles	Type of Operations
	<ul style="list-style-type: none"> <li>• Audit team member/ project manager for CMM/Kinross Gold Maricunga Mine (2008)</li> <li>• Audit team member/ project manager for Kinross Gold's Kettle River Operations (2008)</li> <li>• Audit team member/ project manager for Kinross Gold's Kupol Project (2009)</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 ICMC recertification audit, Kinross Gold/Barrick Gold Round Mountain Mine (2010)</li> <li>• Audit team member/project manager for ICMC certification audit, Kinross Gold, Mantos de Oro (La Coipa) Mine, Chile (2010)</li> <li>• Project Manager, ICMC pre-audits, Eldorado Gold Eastern Dragon, White Mountain, Tanjianshan, and Jinfeng mines and multiple cyanide transporters and producers (2011)</li> <li>• Gold Mining Technical Expert/ project manager for recertification audit, Kinross Gold's Ft. Knox Mine (2011)</li> <li>• Gold Mining Technical Expert/ project manager for ICMC Recertification Audit, Kinross Gold Corporation, Kettle River Operations, Washington, USA (2012)</li> <li>• Lead Auditor/ project manager for ICMC Recertification Audit, Kinross Gold Corporation, Chirano Operations, Ghana (2012)</li> </ul>	<ul style="list-style-type: none"> <li>• Gold mine, Chile</li> <li>• Gold mine, Washington, USA</li> <li>• Gold Mine, Chukotka AO, Russian Federation</li> <li>• Gold mine, Colorado, USA</li> <li>• Gold mine, Nevada, USA</li> <li>• Gold mine, Chile</li> <li>• Gold mines, Heilongjiang, Jilin, Qinghai, and Guizhou provinces, Peoples' Republic of China</li> <li>• Gold mine, Alaska USA</li> <li>• Gold mine, Washington USA</li> <li>• Gold mine, Ghana</li> </ul>

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Mark A. Montoya, PE, CEA, (Visus Consulting Group, Inc.)

Yrs. CN Ops Experience	Relevant Position /Titles	Type of Operations
18+	Mining, Environmental and Engineering Consultant and Project Manager	Mr. Montoya has over 27 years of diverse experience in design and development of natural resource, industrial and commercial projects, with over 22 years of his experience within the mining industry operational and environmental planning, environmental compliance, regulatory permitting, engineering and project management. His experience includes working directly for mining companies and consulting to those companies predominately performing engineering, environmental and regulatory permitting functions, operation, reclamation and closure planning, feasibility studies, infrastructure siting and design, and project management. Mr. Montoya has worked for four producing mining companies at four separate operating mines, in addition to working as a consultant. Approximately 80% of his mining experience comprises gold projects using cyanidation techniques.
Technical Expert Audit Experience		
2007	Gold Mining Technical Expert and independent outside auditor for the verification audit for compliance with the ICMC, Minera Barrick Misquichilca S.A., Pierina Mine	Gold mine, Peru, Huaraz
	Gold Mining Technical Expert and independent outside auditor for the verification audit for compliance with the ICMC, Minera Barrick Misquichilca S.A., Lagunas Norte Mine	Gold mine, Peru, Santiago de Chuco
	Gold Mining Technical Expert and independent outside auditor for the verification audit for compliance with the ICMC, Minera Argentina Gold S.A., Veladero Mine	Gold mine, Argentina, San Juan
	Gold Mining Technical Expert and independent outside auditor for the verification audit for compliance with the ICMC, Homestake Mining Company, Ruby Hill Mine	Gold mine, Nevada, USA
2008	Gold Mining Technical Expert and independent outside auditor for the verification audit for compliance with the	Gold mine, Nevada, USA

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	ICMC, Newmont Mining Corporation, Phoenix Mine	
	Gold Mining Technical Expert and independent outside auditor for the verification audit for compliance with the ICMC, Newmont Mining Corporation, Carlin Mine	Gold mine, Nevada, USA
	Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Kinross Gold Corporation, Compañía Minera Maricunga, Maricunga Mine	Gold mine, Chile, Region III
	Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Kinross Gold Corporation, Kettle River Operations, Washington	Gold mine, Washington, USA
2009	Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Golden Star Resources, Bogoso/Prestea Operation	Gold mine, Ghana, Prestea Huni Valley District
	Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Golden Star Resources, Wassa Operation	Gold mine, Ghana, Mpohor Wassa East District
	Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Kinross Gold Corporation, Kupol Project	Gold mine, Chukotka Autonomous Okrug, Russian Federation



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2010	Gold Mining Technical Expert and independent outside auditor for the verification audit for compliance with the ICMC, Williams Operating Corporation (Barrick Gold Corporation), Williams Mine	Gold mine, Ontario, Canada
	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), Round Mountain Operation	Gold mine, Nevada, USA
	Gold Mining Technical Expert for the recertification audit for compliance with the ICMC, Cripple Creek & Victor Gold Mining Company, Cresson Project [an AngloGold Ashanti (Colorado) Corp. and Golden Cycle Gold Corporation joint venture]	Gold mine, Colorado, USA
	Conducted preassessment audit prior to scheduled ICMC verification audit, Compañía Minera Mantos De Oro (a Kinross Gold Corporation company), La Coipa Mine	Gold mine, Chile, Region III
	Gold Mining Technical Expert for the verification audit for compliance with the ICMC, Compañía Minera Mantos De Oro (a Kinross Gold Corporation company), La Coipa Mine	Gold mine, Chile, Region III
2011	Gold Mining Technical Expert and independent outside auditor for the verification audit for compliance with the ICMC, Cerro Vanguardia Mine, Cerro Vanguardia S.A. (AngloGold Ashanti Corporation)	Gold mine, Argentina, Province of Santa Cruz
	Conducted interim audit prior to scheduled ICMC recertification audit, Golden Star Resources, Bogoso/Prestea Operation	Gold mine, Ghana, Prestea Huni Valley District
	Conducted interim audit prior to scheduled ICMC recertification audit, Golden Star Resources, Wassa Operation	Gold mine, Ghana, Mpohor Wassa East District
	Gold Mining Technical Expert and independent outside auditor for the recertification audit for compliance with the ICMC, Newmont Mining Corporation, Midas Mine	Gold mine, Nevada, USA
	Gold Mining Technical Expert and independent outside auditor for the recertification audit for compliance with	Gold mine, Nevada, USA




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	the ICMC, Newmont Mining Corporation, Phoenix Mine	
2012	Gold Mining Technical Expert for the recertification audit for compliance with the ICMC, Kinross Gold Corporation, Compañía Minera Maricunga, Maricunga Mine	Gold mine, Chile, Region III
	Gold Mining Technical Expert and independent outside auditor for the recertification audit for compliance with the ICMC, Goldcorp Inc., Peñasquito Mine	Gold mine, State of Zacatecas, Mexico
	Gold Mining Technical Expert for the recertification audit for compliance with the ICMC, Golden Star Resources, Bogoso/Prestea Operation	Gold mine, Ghana, Prestea Huni Valley District
	Gold Mining Technical Expert for the recertification audit for compliance with the ICMC, Golden Star Resources, Wassa Operation	Gold mine, Ghana, Mpohor Wassa East District

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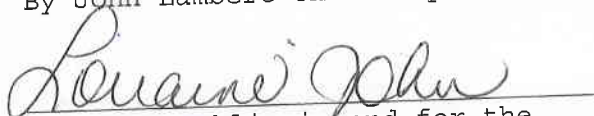
### Statement of No Conflict

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		14 Sept. 2012.
<b>Auditor 1</b>	Glenn Mills		September 10, 2012
<b>Auditor 2</b>	Mark Montoya		September 10, 2012

\* Notarized as indicated

Signed before me at North Vancouver B.C.  
By John Lambert on 14 September 2012

  
A Notary Public in and for the  
Province of British Columbia

**LORRAINE E. JOHN**  
*Notary Public*  
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North Vancouver, B.C. V7M 2H9  
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