

## Auditor Credentials Form International Cyanide Management Code Audits

**Transport Route Audited:** Kinross Gold; Chukotka Mining and Geological Company (CMGC) Transportation Group - Pevek to Kupol Cyanide Transportation Route.

**Audit Date:** March 1 through March 8, 2013

### **Lead Auditor Credentials**

- **Lead Auditor:** Mr. John Lambert, EP (CEA), ENVIRON EC (Canada), Inc., Vancouver, BC.
- **Certifying Organization:**

CECAB  
(Canadian Environmental Certification Approvals Board)  
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Calgary, Alberta, T2G 0Y2  
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Email: blawson@cecab.org

### **Lead Auditor Experience:**

Year	Type of Facility/Type of Audit Led	Country & State/Province
2013	Technical auditor for ICMC Certification Audit, Eldorado Gold, Kisladag Mine.	Turkey
2013	Lead auditor for ICMC recertification audit, Kinross Gold, Kupol Mine	Chukotka A.O., Russia
2012	Technical auditor for ICMC Certification Audit, Kinross Gold, Chirano Mine.	Ghana
2012	Centerra Gold Inc., Boroo Supply Route, Mongolia Lead Auditor on a two person audit team Cyanide Code Certification audit of the cyanide transportation route between Chinese/Mongolian Border and the Boroo Mine Site, a distance of approximately 740 km	China and Mongolia
2012	Agnico-Eagle Mines Limited. Lead auditor on a three person team to conduct preliminary code review of the Pinos Altos Gold Mine	Chihuahua, Mexico.
2012	Golden Star Resources, Ghana. Lead Auditor of a two person audit team to conduct a recertification Cyanide Code audit of the	Ghana

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Year	Type of Facility/Type of Audit Led	Country & State/Province
	Bogoso/Prestea gold mining operations	
2012	Golden Star Resources, Ghana. Lead Auditor of a two person audit team to conduct an ICMC recertification audit of the Wassa gold mining operations	Ghana
2012	Thompson Creek Minerals, Canada. Environmental auditor for environmental compliance audits of the Endako Molybdenum mine and Mt. Million gold mine project in northern British Columbia. Audit focused on air emissions, water and waste water management, solid waste management, dangerous goods and hazardous waste storage and transportation, and mine reclamation	British Columbia, Canada
2012	Kinross Gold Corporation, Kettle River Operations, Lead Auditor on a two person audit team for Cyanide Code recertification Audit of the Kettle River Operations, Washington	Washington, USA
2012	Minera Mexicana La Cienega S.A. de C.V. Lead auditor on a three person team to conduct a precertification audit of the La Cienega Mine operation	Durango, Mexico
2012	Minera Frisco S.A.B. de C.V, Unidad San Felipe Lead auditor on a two person team to conduct a preliminary code review of the San Felipe Mine	Baja California, Mexico.
2012	Kinross Gold Corporation, Compañía Minera Maricunga, Chile Lead Auditor of three person audit team for Cyanide Code recertification Audit of the Compañía Minera Maricunga, Maricunga Mine	Chile.
2011	Lead auditor ICMC Certification Audit of Centerra Gold Inc's, Boroo Gold Company, Boroo Mine.	Mongolia
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

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Year	Type of Facility/Type of Audit Led	Country & State/Province
2011	Lead Auditor ICMC Interim Audits Golden Star Resources, Bogoso/Prestea and Wassa Operations	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	Chukotka AO, Russian Federation
2008	Lead Auditor for International Cyanide Management Code (ICMC) audit for Golden Star Resources, Wassa Operations	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
2008	Lead Auditor for ICMC audit, Compañía Minera Maricunga (CMM) [a Kinross Gold Corporation operation]	Chile
2008	ICMC corrective action progress monitoring (CMM) and preassessment for La Coipa Mine [Kinross Gold Corporation operations]	Chile
2008	ICMC preassessment, Golden Star Resources, Bogoso/Prestea and Wassa Operations	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	Colorado, USA

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Year	Type of Facility/Type of Audit Led	Country & State/Province
	Cycle Gold Corporation joint venture]	
2006	Lead Auditor for ICMC audit of Round Mountain Gold Corporation (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 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.	Alberta, Canada
2005	Lead Auditor for an environmental compliance audit of an Alcoa aluminum extrusion and fabrication plant in 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. 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
2001	Lead Auditor for audits of three Canadian Coast Guard (CCG) Bases located in Prince Rupert, Victoria and	British Columbia, Canada

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	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.	

**Cyanide-Transport Experience – Technical Auditor**

**Dr. Ivan Senchenya - ENVIRON CIS LLC., Moscow**

On an annual basis, Dr. Senchenya has conducted more than 30 environmental, safety and/or health audits, assessments, inspections, or reviews, including formal audits to assess compliance with specific internal or external guidelines or requirements; in addition he has managed/supervised more than 30 additional audits/inspections that are carried out by members of his team. At least 20% of the scope of these audit projects as implemented or managed over the last 15 years has included the transportation of hazardous materials. Representative audits undertaken by Dr. Senchenya are listed below.

Year	Type of Facility/Type of Audit Led	Country & State/Province
2013	Technical auditor for ICMC transportation recertification audit, Kinross Gold, Kupol Mine.	Chukotka A.O., Russia
2013	Environmental and safety compliance audits of three coal mines in Kemerovo region, Russia.	Kemerovo region, Russia
2012	Health, Safety and Environmental Compliance audit of Molycorp Silmet Rare Metals Manufacturing Facility in Sillamae, Estonia.	Sillamae, Estonia
2012	Environmental and Social Due Diligence of oil and gas field in the Republic of Sakha (Yakutiya) in line with IFC and Equator Principles requirements.	Republic of Sakha (Yakutiya)

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Year	Type of Facility/Type of Audit Led	Country & State/Province
2011	Environmental and safety compliance audit of Kupol gold mine in Chukchi region, Russia.	Chukotka A.O., Russia
2011	EHS audit of mineral fertilizers plant Maxam-Chirchiq in Uzbekistan.	Chrchiq, Uzbekistan
2011	ESIA for system of oil transport from Danilovo oil field to Yarakhta oil field.	Irkutsk region, Russia
2010	Environmental and social analysis for construction of the pipeline Yarakta Oil & Gas Field – Pump Station of ESPO Pipeline.	Irkutsk region, Russia
2009, 2010	Environmental, health and safety review of a major Russian fertilizers company in connection with a planned stock market flotation. The review included an assessment of corporate issues including REACH and Kyoto related issues and detailed inspections of three major manufacturing complexes with special emphasis on hazardous materials management.	Different regions of Russia
2009	EHS audit of JSC Coal Mine Krasnoarmeyskaya-Zapadnaya #1, Client European Bank of Reconstruction and Development (EBRD).	Donetsk region, Ukraine
2006	EHS and Social assessment of limestone Mine and Process Plant in Leningrad region.	Leningrad region, Russia
2006, 2003	Environmental and safety compliance audits of Kubaka gold mine in Magadan region, Russia.	Magadan region, Russia
2002	Environmental and OHS audit of mining enterprise JSC “Karelsky okatysh”.	Republic of Karelia, Russia

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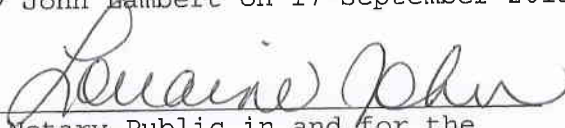
**Statement of No Conflict**

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>Title</u>	<u>Name</u>	<u>Signature</u>	<u>Date</u>
<b>Lead Auditor *</b>	John Lambert		September 17, 2013
<b>Auditor 2</b>	Ivan Senchenya		September 17, 2013

\* Notarized as indicated

Signed before me at North Vancouver B.C.  
By John Lambert on 17 September 2013



A Notary Public in and for the  
Province of British Columbia

**LORRAINE E. JOHN**  
*Notary Public*  
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