



# ***INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE***

## ***Auditor Credentials Form***

### ***For The International Cyanide Management Code***

[www.cyanidecode.org](http://www.cyanidecode.org)

**July 2005**

The International Cyanide Management Code (hereinafter "the Code"), this document, and other documents or information sources referenced at [www.cyanidecode.org](http://www.cyanidecode.org) are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.

**Auditor Credentials Form**

**Facility Audited: La Herradura Gold Mine, Mexico      Date: January 17 - 20, 2011**

**Lead Auditor Credentials**

Lead Auditor: Sophie Wheeler

Auditor Certification Number: 001904

Certifying Organization: Institute of Environmental Management and Assessment (IEMA)

Telephone Number: +44 1522 54009

Address: St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK

Web Site Address: [www.iema.net](http://www.iema.net)

Minimum experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
2010	Bald Mountain Mine, Recertification Audit	Nevada, USA
2010	Cortez Gold Mine, Recertification Audit	Nevada, USA
2010	Pierina Gold Mine, Recertification audit, auditor.	Peru
2010	Lead auditor of an encryption company in the UK.	UK
2009	Lead auditor of three tyre remoulding and retreading facilities located in the UK.	UK
2008	Lead auditor of a bottling plant in the UK.	UK
2007	Lead auditor of a contract pharmaceutical company based in the UK.	UK
2007	Lead auditor of a foundry in Scotland.	UK
2007	Lead audit of five car component parts manufacturers.	UK
2006	Lead auditor of a waste management facility in the UK.	UK
2005	Lead auditor of aircraft engine servicing company.	UK
2004	Lead auditor of a screen printing plant engaged in the production of fabric for curtains and upholstery.	UK
2004	Lead auditor of a lead acid battery plant in the UK.	UK
2003	Lead auditor for Phase I audit was undertaken at a site engaged in the manufacture of precision metal coils and inserts.	UK
2002	Lead audit of three paper conversion plants in France.	France
2001	Lead auditor of a shaving foam products manufacturer in the UK.	UK
2001	Lead auditor for 4 plastic processing companies including the formulation of plastic coating materials, extrusion of plastic components, coating of metal components with a range of plastics and re-granulation of plastic.	UK
2001	Lead auditor for Phase I due diligence environmental assessments of two metal enclosure production companies. Activities at the sites included powder lacquering, and surface treatment (iron phosphate and chromium) of metal sheet.	UK
2000	Lead auditor for Phase I audit of a rock wool production plant.	Lithuania

2000	Lead auditor of three oil storage depots in Scotland.	UK
1999	Lead auditor of cable production companies in Portugal, The Philippines and UK.	Portugal, The Philippines and UK
1998	Auditor for EMA audit of a Gold Mine in Lega Dembi, Ethiopia.	Shakisso, Ethiopia

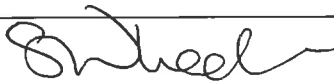
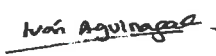
**Cyanide-related Operations Experience**

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
Sophie Wheeler	14	Principal Environmental Auditor	Mining, manufacturing and waste facilities.
G. Ivón Aguinaga	9	Civil Engineer	CIL/CIP Plants, Heap leach operations, Gold mine operations

**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	Name	Signature	Date
Lead Auditor	Sophie Wheeler		9 February 2011
Auditor 1	G. Ivón Aguinaga		9 February 2011

*duly-  
authorized*

I Certify that I was present and saw  
*Sophie Wheeler*  
 the above named sign this document at  
 33 Queen Street, Maidenhead, Berks. U.K.  
 this *9th* day of *February* 20*11*  
 Adrian Peter Mark Watney  
 Notary Public

