



## 1782419 INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

**Facility Audited:** La Herradura Mine, Sonora, Mexico

**Date:** September 25 – 28, 2017

**Auditor and Technical Specialist Credentials:**

Lead Auditor: Evan Jones  
Auditor Certification Number: 12169  
Certifying Organization: Canadian Environmental Certification Approvals Board  
Telephone Number: +1 (403) 233-7484  
Address: Suite 200, 308 – 11<sup>th</sup> Avenue SE, Calgary, Alberta, Canada, T2G 0Y2  
Web Site Address: [www.cecab.org](http://www.cecab.org)  
Minimum Experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
2011	Marlin Safety MS Audit	San Miguel , Guatemala
2011	Eleonore Safety MS Audit	James Bay, Quebec, Canada
2011	Penasquito Safety MS Audit	Zacatecas, Mexico
2012	ATCO Battle River Generating Station EMS Audit	Forestburg, Alberta, Canada
2012	Canadian Pacific Rail Safety Audit	Lethbridge, Alberta, Canada
2012	Musselwhite Safety MS Audit	Thunder Bay, Ontario, Canada
2012	Porcupine Gold Mines Safety MS audit	Timmins, Ontario, Canada
2013	Talvivaara Safety MS Audit	Sotkamo, Finland
2013	El Sauzal Safety MS Audit	Chihuahua, Mexico
2013	Wharf Mine Safety MS Audit	Lead, South Dakota, USA
2013	Teck Fording Coal EHS Compliance Audit	Sparwood, BC, Canada
2013	Porcupine Gold Mines Recertification Audit	Timmins, Ontario, Canada
2013	Red Lake Gold Mine Recertification Audit	Red Lake, Ontario, Canada
2013	Rubicon Phoenix Gold Project Design Review	Red Lake, Ontario, Canada
2014	Penasquito Safety MS Audit	Zacatecas, Mexico
2014	Guyana Goldfields Aurora Project Safety / IFC Audit	Cuyuni-Mazaruni, Guyana
2014	Red Lake Safety MS Audit	Red Lake, Ontario, Canada
2015	Los Filos Safety MS Audit	Guerrero, Mexico
2015	Guyana Goldfields Aurora Project Safety / IFC Audit	Cuyuni-Mazaruni, Guyana
2016	Musselwhite Safety MS Audit	Thunder Bay, Ontario, Canada



## La Herradura Mine, Sonora, Mexico Recertification Audit

Year	Type of Facility, Type of Audit Led	Country
2016	Musselwhite Recertification Audit	Thunder Bay, Ontario, Canada
2016	Los Filos Change Management Process Review	Guerrero, Mexico
2016	Guyana Goldfields Aurora Project Safety / IFC Audit	Cuyuni-Mazaruni, Guyana
2016	Areva McClean Lake EHS Compliance Audit	Saskatchewan, Canada
2016	Eleonore Safety MS Audit	James Bay, Quebec, Canada
2016	Porcupine Gold Mines Safety MS Audit	Timmins, Ontario, Canada
2017	Cripple Creek and Victor Mines Gap Assessment	Cripple Creek, Colorado, USA
2017	Red Lake Gold Mine Recertification Audit	Red Lake, Ontario, Canada
2017	Porcupine Gold Mines Recertification Audit	Timmins, Ontario, Canada
2017	La Herradura Mine Recertification Audit	Sonora, Mexico
2017	Long Canyon Mine Certification Audit	Oasis, Nevada, USA

### 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
Evan Jones	10	Registered Professional Engineer (Bio-Resource); Associate, Senior EHS Practitioner; Certified Environmental Auditor	Evan has worked as an EHS consultant with the mining industry since 2004, and on cyanide-related projects since 2007. He is involved with auditing of EHS programs, compliance audits, due diligence audits, and safety and environmental program development. His experience includes CIL/CIP/RIP plants, heap leach operations, and base metals flotation plants.
Ivon Aguinaga	15+	Senior Engineer	Since 2000, Ivon has worked in the mining industry as a consulting engineer with emphasis on environmental mine permitting, regulatory compliance auditing, surface water engineering, environmental impact assessments and baseline studies.



**La Herradura Mine, Sonora, Mexico  
Recertification Audit**

**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 three consecutive Cyanide Code audits of this facility. I have participated in at least three 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*	Evan Jones		March 19 2018
Mining Technical Specialist	Ivon Aguinaga		March 19 2018
Independent Reviewer	Dante Bolanos		March 19 2018

Use additional pages if necessary

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

Subscribed and sworn (or affirmed) before me this 50<sup>th</sup> day MARCH, 2018  
(Day) (Month) (Year)

by Alyse Wilkinson  
(Name of Signer)

(Notary Signature)  
 Notary Public

**Alyse C Wilkinson**  
 A Commissioner for Taking Affidavits  
 For the Province of British Columbia  
 Appointment Expiry September 30, 2018