



## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

**Facility Audited:** Cripple Creek and Victor Gold Mine, Colorado, USA.

**Date:** 20 – 23 March 2017.

### Auditor and Technical Specialist Credentials:

**Auditor:** Jaclyn Ennis-John  
**Auditor Certification Number:** 110895 (Lead Environmental)  
**Certifying Organisation:** Exemplar Global  
**Telephone Number:** +61 2 4728 4600  
**Address:** Suite 12, 308 High Street, Penrith NSW, Australia 2750  
**Web Site Address:** www.exemplarglobal.org  
**Minimum Experience:** 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
<b>International Cyanide Code Audits</b>		
2011	Lawlers Gold Mine - ICMC Gap Analysis Audit	Western Australia
2010	Granny Smith Gold Mine - ICMC Gap Analysis Audit	Western Australia
<b>Non - International Cyanide Code Audits</b>		
2017	Operational Facility - Crown Towers – Environmental Management Compliance Audit	Western Australia
2017	Operational Facility - Jasper Farms – Environmental Management Audit	Western Australia
2014	Construction Facility – Industrial Road Pavers Temporary Access Road – Environmental Management Compliance Audit x 5	Western Australia
2014	Construction Facility - EKJV PCS Works– Environmental Management Compliance Audit	Western Australia
2013	Construction Facility – Industrial Road Pavers Temporary Access Road – Environmental Management Compliance Audit x 1	Western Australia

Year	Type of Facility	Country & State/Province
<b>International Cyanide Code Audits - Mining</b>		
2011	Granny Smith Gold , Barrick Gold Australia	Western Australia
2011	Newmont Boddington Gold Mine	Western Australia
2010	Granny Smith Gold Mine , Barrick Gold Australia	Western Australia
2010	Newmont Boddington Gold Mine	Western Australia
2010	Cracow Gold Mine, Barrick Gold Australia	Queensland
2008	Darlot Gold Mine, Barrick Gold Australia	Western Australia
2008	Kanowna Bell Gold Mine, Barrick Gold Australia	Western Australia
2008	Porgera Gold Mine, Barrick Gold Australia	Western Australia

IAN BARRIE MURIE  
16 Emerald Terrace  
West Perth Western Australia  
General Public Notary





**Auditor Credentials Form – Cripple Creek and Victor Gold Mine  
Recertification Audit**

Year	Type of Facility	Country & State/Province
<b>International Cyanide Code Audits - Transportation</b>		
2016	Bollore Burkina Faso	Senegal
2016	Bollore Senegal	Senegal
2016	Bollore Ghana	Ghana
2016	Trident Shipping	Ivory Coast
2016	Orica Pty Supply Chain	PNG
2016	Antrack	Ghana
2014	Orica Pty Supply Chain	Asia
2014	Australian Gold Reagents - Asian Transport Supply Chain.	Asia
2014	Australian Gold Reagents - Ocean Transport Supply Chain.	Global
2014	Australian Gold Reagents - Brazilian Transport Supply Chain.	Brazil
2014	Australian Gold Reagents - Argentina Transport Supply Chain.	Argentina
2013	Hidden Valley Transport Pre-Operational Transportation Certification Audit	PNG
2013	Stellar Logistics Limited Pre-Operational Transportation Certification Audit	Ghana
2010	Toll Global Resources, Kalgoorlie	Western Australia
2010	Toll Global Resources Welshpool	Western Australia
2009	SDV in Senegal	Senegal
2009	TTM in Guinea	Guinea

**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
Jaclyn Ennis-John	9	Senior Environment Scientist	Since 2008, Jaclyn has provided over environmental management and auditing services to the mining, infrastructure and transport industries.
	1	Environmental Advisor, Water Corporation.	Jaclyn provided in-house environmental management and auditing services to a major water provider.
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.

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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.

Signed	Name	Signature	Date
Lead Auditor and Mining Technical Specialist*	Jaclyn Ennis-John		2 Aug 2017.
Mining Technical Specialist	Ivon Aguinaga		1 August, 2017

Use additional pages if necessary

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

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Signed in my presence  
at West Perth Western  
Australia

IAN BARRIE MURIE  
16 Emerald Terrace  
West Perth Western Australia  
General Public Notary



2 August 2017.