

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

**Facility Audited:** Yanacocha, Cajamarca Peru

**Date:** March 19, 2008

### Lead Auditor and Technical Expert Credentials

Lead Auditor: Scott H. Miller, P.G., CEA

Golder Associates Inc.

44 Union Blvd., Suite 300

Lakewood, CO 80228

Certifying Organization: National Registry of Environmental  
Professionals (NREP)

Address: PO Box 2099, Glenview, IL 60025

Auditor Certification Number: 9752

Telephone Number: (303) 980-0540

Telephone Number.: (847) 724-6631

Web Site Address: [www.nrep.org](http://www.nrep.org)

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

| Year | Type of Facility, Type of Audit Led   | Country & State/Province |
|------|---|--------------------------|
| 2008 | Veladero Mine – Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.        | San Juan, Argentina      |
| 2007 | Bald Mountain Mine - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.   | Nevada, USA              |
| 2007 | Cortez Gold Mines - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.    | Nevada, USA              |
| 2007 | Laguna Norte Mine - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.    | Libertad, Peru           |
| 2007 | Ruby Hill Mine - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.       | Nevada, USA              |
| 2007 | Pierina Mine - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.         | Ancash, Peru             |
| 2007 | Goldstrike Mine - Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.      | Nevada, USA              |
| 2007 | Twin Creeks Mine – Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.     | Nevada, USA              |
| 2007 | Lone Tree Mine – Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations.       | Nevada, USA              |
| 2006 | Glamis Marigold Mine – Lead Auditor for the verification audit for compliance with the ICMC. Audit followed the ICMI verification protocols for Gold Mining Operations. | Nevada, USA              |
| 2006 | Cyanco and TransWood Facilities – Lead Auditor for the verification audits for compliance with the ICMC. Audits followed the ICMI verification protocols for Cyanide    | Nevada, USA              |

| <b>Year</b> | <b>Type of Facility, Type of Audit Led</b>   | <b>Country &amp; State/Province</b> |
|-------------|--|-------------------------------------|
|             | Manufacturers and Transporters.  |                                     |
| 2006        | Confidential gold cyanide heap leach facility – Lead Auditor for Gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol and included development of detailed audit report and action plan.  | Nevada, USA                         |
| 2002-2006   | United Park City Mines Company - Historic mining and milling complex including two CERCLIS sites and 14 mine/mill sites; lead auditor for comprehensive environmental compliance audit and liability cost assessment. Original audit and liability assessment report delivered December 2002, since then have completed quarterly compliance audits including interviews, review of new documents and remediation progress, site visits and reporting. | Utah, USA                           |
| 2005        | Confidential gold cyanide heap leach facility - Environmental compliance audit and due diligence for stock purchase of company, including interviews, record review, and permit compliance. Compliance issues identified and corrective action plans and cost estimates developed.   | Nevada, USA                         |
| 1997-2006   | Climax Mine - Remediated mill tailings impoundment; Comprehensive 3 <sup>rd</sup> -party environmental compliance audit during and post-remediation for conversion of impoundment for water storage reservoir on Eagle River. Ongoing annual audits of facility include interviews, document review, site visits, water quality compliance verification sampling and reporting.  | Colorado, USA                       |
| 2001        | Ruby Hill Mine - Gold cyanide heap leach facility; Compliance audit of mine closure plan including cyanide facility closure and cost estimate.   | Nevada, USA                         |
| 1999        | ZCCM - Copper-cobalt mine and mill complex; Compliance audit of facility against World Bank compliance criteria.   | Konkola, Zambia                     |

### **Cyanide-related Operations Experience**



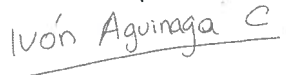
Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

| <b>Auditor</b>       | <b>Yrs.</b> | <b>Relevant Position Titles</b> | <b>Types of Operations</b>   |
|----------------------|-------------|---------------------------------|--|
| Scott H. Miller, CEA | 17          | Mining Environmental Consultant | Since 1991, Mr. Miller has provided environmental consulting services for the mining industry. Approximately 75% of his time has been spent with gold operations including geologic and geochemical site characterizations, new mine operating plans, mine permitting, compliance auditing, remediation plans, water management plans, cyanide facility closure plans, closure cost assessment, and water quality compliance management. |

| Auditor               | Yrs. | Relevant Position Titles                               | Types of Operations  |
|-----------------------|------|--|--|
| Pamela J. Stella, CEA | 19   | Mining Environmental Consultant                        | <p>Since 1989, Ms. Stella has provided environmental services to gold mine operations worldwide. She is the National Mining Environmental Coordinator for Golder Associates Inc. and spends approximately 90% of her time providing the following services to gold operations: compliance auditing, mine permitting, ground and surface water management, development of environmental management plans, contingency plans and health and safety plans, project manager for bankable environmental baseline studies and environmental impact assessments for gold mining operations (exploration through closure) to local regulations, international best practices and World Bank guidelines. Her former background as a registered nurse allows her to fully evaluate health and safety issues. Her technical background is in water resources.</p> |
| Gisella I. Aguinaga   | 6    | Project Engineer, Mining Group, Golder Associates Inc. | <p>Ms. Aguinaga has over 6 years of experience in mining environmental projects involving all phases of mining development and operation. Approximately 75% of her experience has been spent with gold operations. Her experience includes: compliance auditing, mine permitting, environmental studies, review of budgets and schedules for mining environmental projects and environmental management plans. She has been involved in several multidisciplinary environmental impact assessment projects and environmental baseline studies for mining operations in North and South America.</p>  |


**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* | Scott H. Miller, CEA  |  | 3/19/08 |
| Auditor 1     | Pamela J. Stella, CEA |  | 3/19/08 |
| Auditor 2     | Gisella I. Aguinaga   |  | 3/19/08 |

Use additional pages if necessary

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

  
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Notary Public  
State of Colorado  
My commission expires: 11/01/2010