

Robin Alan Macfarlane Stephenson  
 Notary Public  
 The Brampton  
 Newcastle-under-Lyme  
 Staffordshire  
 ST5 0QW  
 United Kingdom  
 01782 619225



**Auditor Credentials Form**

**Facility Audited: Amursk POX HUB, Amursk, Far East Russia**

**Lead Auditor Credentials**

Lead Auditor: Christine A Blackmore

Auditor Certification Number: IRCA No. 1199173

Certifying Organization: Name: ICMI  
 Address: 14001 Street Suite 550, Washington DC 20005 USA  
 Telephone Number.: 202 495 4020  
 Web: www.cyanidecode.org

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2016/19	Transportation: ICMI code	Chihuahua, Mexico
2016/18	Operational Mine & Transportation: ICMI code	Eastern Siberia, Russia
2017	Tyco engineering: ISO 14001 audit	Swindon, UK
2016	Operational Mine: ICMI and Environmental Due Diligence (ISO14001)	Kuril Islands, Russia
2015/16	Solvent management Audit: SMP EU Directive	Humberside, UK
2015	Tailings Management Facility: EU extractive waste directive	Ajkoujt, Mauritania
2019	Operational Mine & Transportation: ICMI Code	Verninskoye, Russia

**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
Christine A Blackmore	7	Lead cyanide auditor	Transportation: Mexico 2016, 2019 Russia 2015, 2016, 2018, 2019 Spain 2014 Mauritania 2008-2012
		Construction Quality Assurance Inspector (TMF, Antimony roaster)	Mauritania 2015 Sultanate of Oman 2015-2019
		Lead Cyanide Auditor,	Preparation of Cyanide Management plans: Armenia 2010 -2016 Mali 2015-2016 Mexico 2013-2014
		Transportation audits using EU ADR and IMDG	Preparation of audit for movement of dangerous goods and undertaking the audits: United Kingdom 2015 (hazardous waste effluents) Senegal 2012 (Waste oil) Mauritania 2011 (Xanthates)

**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

*Handwritten signature: Christine A Blackmore - Notary Public*

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,  
Lead Auditor\*

Auditor 1  
Auditor 2  
Auditor 3  
Auditor 4

Name  
Christine A Blackmore

Signature  


Date  
4 April 2019.

Use additional pages if necessary

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

SIGNED BEFORE ME ON THE  
4 APRIL 2019.

MA S I W  
NOTARY PUBLIC  
COUNCIL AND + WALS.

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