

**Auditor Credentials Form**

**Facility Audited:** Quality Carriers Inc.; Tampa/Florida

**Date:** February 04 and May 06, 2013

**Lead Auditor Credentials**

Lead Auditor: Dr. Klinken, Heinz Theo Auditor Certification Number: \_\_\_\_\_

Certifying Organization: Name: DQS GmbH Telephone Number.: +49 69 95427-0

Address: 60433 Frankfurt, Germany Web Site Address: www.dqs.de

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
e.g.	See different lists of audits submitted to ICMI With more than 150 audit days per year	worldwide
2009/10	Cyanco Canada Inc., ISO 9001 + ISO 14001 + ICMC	Cadillac / CAN
2011	Evonik Degussa AG: ISO 9001 + ISO 14001	Wesseling, Germany
2011	CyPlus GmbH: different NaCN Supply Chains out of Wesseling (ICMC)	Wesseling + Hamburg etc., Germany
2010	Trimac Transportation, ICMC	Houston, Texas
2012	ISOChem, ICMC	Houston, Texas
2013	Cyanco International LLC, ICMC	Houston area, Texas

**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
Dr. Klinken	1991-1997	Operation Manager, responsible for production, maintenance, logistics and warehouse	URSA-CHEMIE GmbH, Germany
Dr. Klinken	1997-ytd	Lead Auditor	DQS GmbH, Frankfurt/Germany
Dr. Klinken	2001-ytd	Lead Auditor	Degussa/Evonik/CyPlus/Cyanco Sites, worldwide
Dr. Klinken	2006-ytd	Lead Auditor	Trimac/Quality Distribution transportation companies
Dr. Klinken	2012-ytd	Lead Auditor	ISOChem Transloading Terminal at Houston, Texas
Dr. Klinken	2013	Lead Auditor	Cyanco International LLC, Houston area/TX

**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, \_\_\_\_\_ Dr. Klinken 10.07.13  
 Name Signature Date  
 Lead Auditor\* \_\_\_\_\_

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

D'lof, den 05.08.13

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Büro

Ministerium für Familie, Kinder, Jugend, Kultur und Sport  
des Landes  
Nordrhein-Westfalen

Beglaubigt  
Regierungsbeschäftigte  
C. Berthold, MR