

Auditor Credentials Form

Facility Audited: Quality Distribution Inc. Date: Jan 28th + March 15th
Tampa / FL '2010

Lead Auditor Credentials

Lead Auditor: Dr. Klincken, Heinz Theo Auditor Certification Number: _____
 Certifying Organization: Name: DQS GmbH Telephone Number: +49 169-95427-0
 Address: 60433 Frankfurt/Main, GER 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
	<i>see different lists submitted to ICTI</i>	
	<i>e.g.: - more than 150 audit days per year.</i>	
2009	Evonik Degussa AG, ISO 9001 + 14001	Wesseling, GER
2009/10	Bayer Material Science, GfBV	Brunsbüttel, GER
"	Shell AG, ISO 9001 + 14001	Refinery Hamburg, GER
2009	CyPlus GmbH, " + ICNC	Wesseling, GER
2009/10	BASF Coatings AG, ISO 14001	Münster, GER; Pavlovskiy

Rosol / RUS

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. Klincken	1991-1997	Production Manager	Ursar-Chemie, GER
"	1997-ytd	Lead Auditor	DQS, Frankfurt
"	2001-ytd	"	Degussa/Evonik/CyPlus/Cyanco sites
"	2006-ytd	"	Trinac/Quality Distribution... <i>transportation companies</i>

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, _____
 Lead Auditor* Dr. Klincken Heinz Theo July 31st, 2010
 Auditor 1 _____
 Auditor 2 _____
 Auditor 3 _____
 Auditor 4 _____

Use additional pages if necessary

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



Beglaubigt:

[Signature]
 Angestellte
 (Berthold)