



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

www.cyanidecode.org

July 2005

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Auditor Credentials Form

Operation Audited: Transwood Winnemucca Terminal
Audit Dates: January 16-17, 2013

Lead Auditor Credentials

Lead Auditor: Nicole Jurczyk

Auditor Certification Number: E051676

Certifying Organization Name: RABQSA

Telephone Number: 888-722-2440

Address: P.O. Box 602 Suite 301, 600N Plankinton Avenue Milwaukee, WI 53201-0602

Web Site Address: <http://www.rabqsa.com/>

Auditing Experience

Date	Type of Operation, and Type of Audit	Location
March 2006	Lead Auditor - ICMI Code – Production Certification Audit - DuPont Production and Packaging Operations (multi-site audit of three locations) – Lead Auditor	USA
August 2006	Lead Auditor - Trucking Operations ICMI Code Certification Audit	USA
February 2007	Lead Auditor - Global Supply Chain ICMI Code Verification Audit	USA
February 2007	Lead Auditor – ICMI Code Due Diligence Investigations of Ocean Carriers	USA
February 2007	Lead Auditor – ICMI Code Due Diligence Investigations of Rail Carriers	USA
April 2007	Lead Auditor - Mexico Supply Chain ICMI Code Verification Audits (multiple rail, trucking, and warehousing operations)	Mexico
May 2007	Lead Auditor – Trucking Operations ICMI Code Verification Audit	USA
May 2007	Lead Auditor – Trucking Operations ICMI Code Verification Audit	USA
July 2007	Lead Auditor – Peru Supply Chain ICMI Code Verification Audit - (multiple operations)	Peru
July 2007	Lead Auditor – Chile Supply Chain ICMI Code Verification Audit (multiple operations)	Chile
March 2009	Lead Auditor - ICMI Code – Production Re-Certification Audit Production and Packaging Operations (multi-site audit) – Lead Auditor	USA
August 2009	Lead Auditor - Trucking Operations ICMI Code Re-Certification Audit	USA
August 2009	Lead Auditor - ICMI Code – Production Re-Certification Audit	USA
August 2009	Lead Auditor - Trucking Operations ICMI Code Re-Certification Audit	USA

Date	Type of Operation, and Type of Audit	Location
February 2010	Lead Auditor – Consignor - Multiple Global Supply Chain ICMI Code Certification Audits	USA
February 2010	Lead Auditor – ICMI Code Due Diligence Investigations of Ocean Carriers	USA
February 2010	Lead Auditor – ICMI Code Due Diligence Investigations of Rail Carriers.	USA
April 2010	Lead Auditor – Trucking Operations ICMI Code Certification Audit	Chukotka Autonomous Region, Russia
April 2010	Lead Auditor - Mexico Supply Chain ICMI Code Certification Audit (multiple operations)	Mexico
April 2010	Lead Auditor - ICMI Code Certification Audit - Mexico Production facility	Mexico
May 2010	Lead Auditor – Trucking Operations ICMI Code Certification Audit	USA
May 2010	Lead Auditor –Trucking Operations ICMI Code Certification Audit	USA
September 2010	Lead Auditor –Trucking Operations ICMI Code Certification Audit	Canada
September 2010	Lead Auditor - US/Canada Road (Trucking) Supply Chain ICMI Code Certification Audit (multiple operations)	USA
October 2010	Lead Auditor - US/Canada Rail Supply Chain ICMI Code Certification Audit (multiple operations)	USA
December 2011	Lead Auditor - Production ICMI Code Certification Audit	Mexico
January 2012	Lead Auditor – European Supply Chain ICMI Code Certification Audit	Belgium
January 2012	Lead Auditor –Trucking Operations ICMI Code Certification Audit	Czech Republic
May 2012	Lead Auditor – Trucking Operations ICMI Code Certification Audit	USA
May 2012	Lead Auditor – Ocean Supply Chain ICMI Code Pre-Operational Certification Audit	USA
August 2012	Lead Auditor – Canada Supply Chain ICMI Code Certification Audit	Canada
2004-present	30+ Responsible Care® EH&S Audits – Chemical and transportation companies – Certification and non-certification 3 rd -party audits - Lead Auditor on all Audits	USA
1996-present	100+ ISO 14001 management system 3 rd -party Certification, Surveillance Audits, and 2 nd -party, and internal audits – Lead Auditor – chemical and other industrial sectors	USA, Scotland, Germany, Mexico

Transportation-Related Work Experience

Auditor	Years	Relevant Position Titles	Types of Operations
Nicole Jurczyk	8+	President and Senior Consultant, Management System Solutions, Inc. (2004-present)	<p>EH&S implementation, training, and auditing work for chemical and transportation companies</p> <p>Specific projects for the transportation sector included the multi-site implementation of a Responsible Care® management systems for a major U.S. railroad company, two single-site implementations for bulk hazardous liquid transporters, and a full implementation of a Responsible Care 14001-certified environmental, health, safety, and security management system at a multinational transportation broker and 3rd-Party Logistics Provider.</p>
Nicole Jurczyk	16+	Third-Party Lead Auditor - ISO 14001 / Responsible Care / ICMI Code (1996-present)	<p>Management system audits including EH&S audits of chemical and transportation companies including the transport of hazardous goods and Responsible Care® audits including the audits of transportation management activities</p> <p>ICMI Code Certification, Re-Certification, and due diligence audits of cyanide production, transportation, and supply chain management operations from 2006-present (see information noted above under auditing experience)</p> <p>Product Stewardship and Product Regulatory Audits of companies in the chemical manufacturing sector.</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 ICMI 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*	Nicole Jurczyk		4/13/2013

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

This statement was signed by Nicole Jurczyk before me. She has produced FL Driver License as identification.


NOTARY PUBLIC

4/13/13
DATE

(SEAL) My commission expires:

