



ICMI Auditor Credentials Form

***International Cyanide Management Institute  
Auditor Credentials Form  
Cyanco Cadillac Transloading Terminal  
Audit Dates: February 27-28, 2024***

**Lead and Transportation Technical Expert Information for:**

**Ralf Jurczyk, Ph.D. – Professional Lead Environmental Auditor**

**NREP Auditor Certification ([www.nrep.org](http://www.nrep.org)): NREP Certification Number: 12049017717190520**

**Ralf Jurczyk, Ph.D. -  
EHS Auditing – Related Experience**

| <b>Date</b>           | <b>Role, Type of Operation, Type of Assessment</b>  | <b>Country</b>    |
|-----------------------|---|-------------------|
| February 2024         | Lead/Technical Auditor – Cyanide Production Re-Certification  | USA               |
| December 2023         | Lead/Technical Auditor – Cyanide Transportation Re-Certification  | USA               |
| November 2023         | Lead/Technical Auditor – Cyanide Production Re-Certification  | USA               |
| January 2023          | Lead/Technical Auditor – Cyanide Transportation Re-Certification  | USA               |
| December 2022         | Lead/Technical Auditor – Cyanide Production Re-Certification  | USA               |
| December 2022         | Lead/Technical Auditor – Cyanide Transportation Re-Certification  | USA               |
| October 2022          | Lead/Technical Auditor – Cyanide Production Re-Certification  | USA               |
| July 2022             | Lead/Technical Auditor – Cyanide Transportation Re-Certification  | USA               |
| July 2022             | Lead/Technical Auditor – Cyanide Production Re-Certification  | USA               |
| Jan/Feb/March 2022    | Lead/Technical Auditor - Transportation Rail and Truck Supply Chain Cyanide Code Re-Certification Audit | Canada/USA/Mexico |
| February / March 2022 | Lead/Technical Auditor - Transportation Ocean Supply Chain Cyanide Code Re-Certification Audit          | USA/Global        |
| July 2020             | Lead/Technical Auditor - Transportation Cyanide Code Re-Certification Audit                             | USA               |
| November 2019         | Lead/Technical Auditor - Supply Chain Cyanide Code Re-Certification Audit                               | USA/Canada        |
| November 2019         | Lead/Technical Auditor - Transportation Cyanide Code Re-Certification Audit                             | Czech Republic    |



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| <b>Date</b>    | <b>Role, Type of Operation, Type of Assessment</b>                            | <b>Country</b>     |
|----------------|---|--------------------|
| June 2018      | Auditor - Cyanide Code Re-Certification Audit                                 | Germany            |
| March 2018     | Lead/Technical Auditor - Cyanide Storage / Port ICMI Cyanide Code Audit       | USA                |
| August 2017    | Lead Auditor – Chemical Production, EHS Audit                                 | USA                |
| May 2016       | Lead Auditor - Cyanide Storage / Port ICMI Cyanide Code Audit                 | Dominican Republic |
| April 2016     | Lead Auditor – Transportation, Environmental Audit                            | USA                |
| May 2016       | Lead Cyanide Storage ICMI Cyanide Code Audit                                  | USA                |
| December 2015  | Transportation - Certification Audit, ICMI Cyanide Code                       | USA                |
| February 2015  | Chemical Manufacture, EHS&S   | USA                |
| October 2014   | Transportation Pre-Assessment Audit   | USA                |
| January 2014   | Ocean Supply Chain Due Diligence Assessments - ICMI Cyanide Code              | USA                |
| January 2014   | Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code             | USA                |
| August 2013    | Trucking Operations - ICMI Cyanide Code Pre-Assessment Audit                  | USA                |
| February 2013  | Warehouse Operation - ICMI Cyanide Code Pre-Assessment Audit                  | USA                |
| May 2012       | Lead Auditor - Cyanide Storage / Port ICMI Cyanide Code Audit                 | Chile              |
| May 2012       | Lead Auditor - Cyanide Storage / Port Due ICMI Cyanide Code Audit             | Chile              |
| October 2010   | Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code             | USA                |
| September 2010 | Trucking Operation - ICMI Cyanide Code Pre-Assessment Audit                   | USA                |
| February 2010  | Global Ocean Supply Chain Due Diligence Assessments - ICMI Cyanide Code       | USA                |
| February 2010  | U.S./Canada Rail Supply Chain - Due Diligence Assessments - ICMI Cyanide Code | USA                |
| February 2009  | Trucking Operation - Pre-Assessment ISO 14001 Audit                           | USA                |
| August 2008    | Warehouse Operation - Pre-Assessment ISO 14001 Audit                          | USA                |



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**Ralf Jurczyk, Ph.D.**

**Production, Transportation, Gold Mining - Related Work Experience**

| <b>Years</b> | <b>Relevant Position Titles</b>   | <b>Description of Relevant Work Experience</b>  |
|--------------|---|---|
| 5+           | Senior Consultant, Lead Auditor, President at CN Auditing Group (2019-Present)      | Provision of EH&S management system (ISO/RC) and Cyanide Code implementation, training, and auditing services to chemical, transportation, and gold mining companies. |
| 12           | Senior Consultant and Lead Auditor at Management System Solutions, Inc. (2006-2018) | Provision of EH&S management system (ISO/RC) and Cyanide Code implementation, training, and auditing services to chemical, transportation, and gold mining companies. |



www.cnauditing.com

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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,  
Lead Auditor\*

Name  
Ralf Jurczyk, Ph.D.

Signature  
*Ralf Jurczyk*

Date  
3/1/24

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

This statement was signed by Ralf Jurczyk before me. He has produced Florida Driver's License as identification.

*Alyssa Karr*  
\_\_\_\_\_  
NOTARY PUBLIC

3-1-2024  
\_\_\_\_\_  
DATE

(SEAL) My commission expires:

