



ICMI Auditor Credentials Form

***International Cyanide Management Institute
Auditor Credentials Form
Cyanco North American Rail & Truck Supply Chain
Audit Dates: January 25-26, February 1-3, March 31, 2022
with Due Diligence Reviews performed in March 2022***

Lead and Transportation Technical Expert Information for:

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

NREP Auditor Certification (www.nrep.org): NREP Certification Number: 12049017717190520

Ralf Jurczyk, Ph.D.

EHS Auditing – Related Experience

Date	Role, Type of Operation, Type of Assessment	Country
Jan/Feb/March 2022	Transportation Rail and Truck Supply Chain Cyanide Code Re-Certification Audit	Canada/USA/Mexico
February / March 2022	Transportation Ocean Supply Chain Cyanide Code Re-Certification Audit	USA/Global
July 2020	Transportation Cyanide Code Re-Certification Audit	USA
November 2019	Transportation Supply Chain Cyanide Code Re-Certification Audit	USA/Canada
November 2019	Transportation Cyanide Code Re-Certification Audit	Czech Republic
June 2018	Production Cyanide Code Re-Certification Audit	Germany
March 2018	Lead 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 Auditor - 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



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Date	Role, Type of Operation, Type of Assessment	Country
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

Ralf Jurczyk, Ph.D.

Production, Transportation, Gold Mining - Related Work Experience

Years	Relevant Position Titles	Description of Relevant Work Experience
4	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,	Name	Signature	Date
Lead Auditor*	Ralf Jurczyk, Ph.D.	<i>Ralf Jurczyk</i>	4/30/22

*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 DL as identification.

<i>Chandler Carberry</i>	<i>4/30/22</i>
NOTARY PUBLIC	DATE

(SEAL) My commission expires:

 **Chandler Carberry**
Notary Public
State of Florida
 My Commission Expires 06/05/2022
 Commission No. GG 225316