



ICMI Auditor Credentials Form

***International Cyanide Management Institute  
Auditor Credentials Form  
Cyanco Winnemucca Production Audit  
Audit Dates: July 18-20, 2022***

**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>
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
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



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Date	Role, Type of Operation, Type of Assessment	Country
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

**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,	<b>Name</b>	<b>Signature</b>	<b>Date</b>
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.

*Chandler Carberry*  
NOTARY PUBLIC

4/30/22  
DATE

(SEAL) My commission expires:



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