



ICMI Auditor Credentials Form

***International Cyanide Management Institute
Auditor Credentials Form
Draslovka North America Production Audit
Audit Dates: December 5-8 and 12-13, 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
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
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



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Date	Role, Type of Operation, Type of Assessment	Country
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

Ralf Jurczyk, Ph.D.

Production, Transportation, Gold Mining - Related Work Experience

Years	Relevant Position Titles	Description of Relevant Work Experience
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.



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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.
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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
4/1/23

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

This statement was signed by Ralf Jurczyk before me. He has produced FL DL as identification.

Majda Coralic
NOTARY PUBLIC

4-1-2023
DATE

(SEAL) My commission expires: 12/20/2025

