

**Auditor Credentials Form
International Cyanide Management Code Audit**

Facility Audited: RSB Logistic Inc

Audit Date: 2nd and 3rd July 2025

Lead Auditor Credentials

Lead Auditor: Jean-Marc Léger

Auditor Certification No.: 548

Certifying Organization

AQVE
(Association Québécoise de Vérification Environnementale)
Suite 403, 2030 – Pie IX boulevard,
Montreal, Quebec, H1V 2C8

Phone: (514) 355-8001
Fax: (514) 355-4159
Email: aqve@spg.qc.ca

Lead Auditor Experience

Jean-Marc Léger, Terrapex Environmental Ltd, Brossard

Year	Type of Facility/Type of Audit Led	Location
Mining		
2024	Managem Group, ICMI and IRMA training for mine site managers	Marrakesh, Morocco
2024	Dhilmar Eleonore LP, Canada. Mine Technical Auditor for the ICMC Recertification audit.	James Bay, Quebec, Canada
2024	Glencore Nickel. Corporate Safety Protocols: Environment; Legal Compliance & Safety Regulation audit. Raglan Mine	Nunavik, Quebec, Canada
2024	Glencore Copper. Corporate Safety Protocols: Emergency Response; Structural Failure audit. CCR Refinery	Montreal-East, Quebec, Canada
2024	Hudbay Minerals Inc. New Britannia and Stall Mills ICMI Gap Assessment	Snow Lake, Manitoba, Canada
2024	Eldorado Gold, Sigma Mine. ICMI Gap Assessment	Val d'Or, Quebec, Canada
2024	Izmir and Mersin Ports. ICMI Due Diligence Investigation . Cyanco America	Izmir and Mersin, Turkey
2024	Grande Côte Operations – sand dune mine facility, Eramet. IRMA audit	Diogo, Senegal, West Africa
2023	Northern Graphite, Lac-des-Iles Mine. EHS regulatory compliance audit	Mont-Laurier, Quebec, Canada
2023	Stablex Canada, <i>CHWMEG Review</i> for a hazardous (inorganic) wastes treatment facility including transport safety and emergency response.	Blainville, Québec

**Auditor Credentials Form
International Cyanide Management Code Audit**

Year	Type of Facility/Type of Audit Led	Location
2022	Agnico-Eagle Mines Limited, Lead auditor for the ICMC Certification audit of the Meliadine Mine, Nunavut, Canada. Mine and Supply Chain	Nunavut, Canada
2021	Newmont Gold Eleonore Mine. Lead and Mine Technical Auditor for the ICMC Recertification audit.	James Bay, Quebec, Canada
2020	Canadian Malarctic Mine. Lead Auditor for the ICMI Gap Assessment .	Malartic, Quebec, Canada
2019	Glencore Copper Smelters. Corporate Fatal Hazard Protocol audits.	Canada, Chile, Philippines, Zambia
2018	Oceana Gold Haile Mine. ICMI Gap Assessment .	South Carolina USA
2018	IAM Gold, Westwood, Essakane Mines. Lead Auditor for "Mining Association of Canada's Toward Sustainable Mining" program (TSM).	Quebec, Canada & Burkina Faso
2018	Agnico-Eagle Mines Limited, Lead auditor for the ICMC Recertification audit of the Meadowbank Mine, Nunavut, Canada.	Nunavut, Canada
2018	Apple Recycler Audit Program. Tier 3 (smelters) audits	Quebec and New Brunswick, Canada
2017	ArcelorMittal, Mont Wright Mine and Port-Cartier facilities. Lead Auditor for "Mining Association of Canada's Toward Sustainable Mining" program (TSM).	Canada, Quebec
2017	Hecla Mining, Casa Berardi Mine. Lead Auditor for Environmental Compliance Audit.	Canada, Quebec
2017	COREM, R&D mining processing plant in Quebec City. Lead Auditor for Environmental Compliance Audit.	Canada, Quebec
2017	Mining Association of Quebec (AMQ). Trainer. Crisis Management and Communications TSM protocol.	Canada, Quebec
2016	Graymont Inc, Lead Auditor for Environmental Regulatory Compliance audit for various quarries	Canada, Quebec
2016	Cyanco Inc. Lead Auditor for an EHS Regulatory Compliance audit at a cyanide storage and mixing plant in Cadillac, Abitibi region of Quebec.	Canada, Quebec
2016	Mining Association of Quebec (AMQ). Trainer. Biodiversity Conservation TSM protocol.	Canada, Quebec
2015	Nyrstar, Mine Langlois. Lead Auditor for Environmental Regulatory Compliance audit.	Canada, Quebec
2015	Agnico-Eagle Mines Limited, Lead auditor for the ICMC Certification audit of the Meadowbank Mine, Nunavut, Canada.	Nunavut, Canada

**Auditor Credentials Form
International Cyanide Management Code Audit**

Year	Type of Facility/Type of Audit Led	Location
2014	Agnico Eagle Mines Ltd. Lead Auditor for "Mining Association of Canada's Toward Sustainable Mining" program (TSM) Pre-verification audit of the LaRonde mine.	Canada, Quebec
2012	Xstrata Plc. Lead Auditor for internal "Sustainable Development Standards Audit" program of the Horne Smelter operations	Canada, Quebec
2011	Xstrata Plc. Lead Auditor for internal "Sustainable Development Standards Audit" program of the Horne Smelter operations	Canada, Quebec
2011	Xstrata Plc. Lead Auditor for internal "Sustainable Development Standards Audit" program of the Kidd Mine operations	Canada, Ontario
2011	Xstrata Plc. Lead Auditor for internal "Sustainable Development Standards Audit" program of the Canadian Copper Refinery (CCR) operations.	Canada, Quebec
2010	Xstrata Plc. Lead Auditor for internal "Sustainable Development Standards Audit" program of the Horne Smelter operations.	Canada, Quebec
2009	Xstrata Plc. Lead Auditor for internal "Sustainable Development Standards Audit" program of the Horne Smelter operations.	Canada, Quebec
Other sectors		
2018	EBI Inc. Lead Assessor for a due diligence assessment at an important domestic wastes landfill as part of a private investment project.	Canada, Quebec
2017	Bombardier Transport. Lead Auditor for an EHS Regulatory Compliance audit at a railway maintenance facility in Lachine, Quebec	Canada, Quebec
2017	Vopak Inc. Lead Auditor for an Environmental Regulatory Compliance audit at a fuel storage facility located in the Port of Montreal property.	Canada, Quebec
2017	Port of Montreal Authority. Lead auditor for the Green Marine program Recertification audit.	Canada, Quebec
2016	PQ Chemicals. Lead Auditor for an EHS Regulatory Compliance audit at a silicate manufacturing facility in Valleyfield Quebec.	Canada, Quebec
2015	Groupe Océan Inc. Lead Auditor for an Environmental Regulatory Compliance audit at a maritime transportation maintenance facility in the port of Quebec, Quebec City.	Canada, Quebec
2012	eCycle Solutions. Lead auditor for EHS Regulatory	Canada, Quebec

**Auditor Credentials Form
International Cyanide Management Code Audit**

Year	Type of Facility/Type of Audit Led	Location
	Compliance Assurance and Risk audit at Valleyfield recycling facility.	
2011	Direct Energy. Lead auditor for ISO 14001 Pre-certification audits for eastern Canada servicing offices (Ontario, Quebec, New Brunswick, Nova Scotia and Newfoundland)	Canada

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 Cyanide 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 & Technical Auditor *	Jean-Marc Léger	<i>Jean-Marc Léger</i>	18 February 2026

* Notarized as indicated.

Jean-Marc Léger
JEAN-MARC Léger

AFFIRMÉ solennellement
devant moi le 24^e jour de Février 2024

Joelyne Daoust (115039)
JOELYNE DAoust
COMMISSAIRE A L'ASSERMENTATION
POUR LA PROVINCE DU QUÉBEC

