



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

Facility Audited: Porcupine Gold Mines, Timmins, Ontario

Date: March 20 to March 24, 2017

Auditor and Technical Specialist Credentials:

Lead Auditor: Evan Jones
 Auditor Certification Number: 12169
 Certifying Organization: Canadian Environmental Certification Approvals Board
 Telephone Number: +1 (403) 233-7484
 Address: Suite 200, 308 – 11th Avenue SE, Calgary, Alberta, Canada, T2G 0Y2
 Web Site Address: www.cecab.org
 Minimum Experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
2011	Marlin Safety MS Audit	San Miguel , Guatemala
2011	Eleonore Safety MS Audit	James Bay, Quebec, Canada
2011	Penasquito Safety MS Audit	Zacatecas, Mexico
2012	ATCO Battle River Generating Station EMS Audit	Forestburg, Alberta, Canada
2012	Canadian Pacific Rail Safety Audit	Lethbridge, Alberta, Canada
2012	Musselwhite Safety MS Audit	Thunder Bay, Ontario, Canada
2012	Porcupine Gold Mines Safety MS audit	Timmins, Ontario, Canada
2013	Talvivaara Safety MS Audit	Sotkamo, Finland
2013	El Sauzal Safety MS Audit	Chihuahua, Mexico
2013	Wharf Mine Safety MS Audit	Lead, South Dakota, USA
2013	Teck Fording Coal EHS Compliance Audit	Sparwood, BC, Canada
2013	Porcupine Gold Mines Recertification Audit	Timmins, Ontario, Canada
2013	Red Lake Gold Mine Recertification Audit	Red Lake, Ontario, Canada
2013	Rubicon Phoenix Gold Project Design Review	Red Lake, Ontario, Canada
2014	Penasquito Safety MS Audit	Zacatecas, Mexico
2014	Guyana Goldfields Aurora Project Safety / IFC Audit	Cuyuni-Mazaruni, Guyana
2014	Red Lake Safety MS Audit	Red Lake, Ontario, Canada
2015	Los Filos Safety MS Audit	Guerrero, Mexico
2015	Guyana Goldfields Aurora Project Safety / IFC Audit	Cuyuni-Mazaruni, Guyana
2016	Musselwhite Safety MS Audit	Thunder Bay, Ontario, Canada



**Porcupine Gold Mines, Timmins, Ontario, Canada
Recertification Audit**

Year	Type of Facility, Type of Audit Led	Country
2016	Musselwhite Recertification Audit	Thunder Bay, Ontario, Canada
2016	Los Filos Change Management Process Review	Guerrero, Mexico
2016	Guyana Goldfields Aurora Project Safety / IFC Audit	Cuyuni-Mazaruni, Guyana
2016	Areva McClean Lake EHS Compliance Audit	Saskatchewan, Canada
2016	Eleonore Safety MS Audit	James Bay, Quebec, Canada
2016	Porcupine Gold Mines Safety MS Audit	Timmins, Ontario, Canada
2017	Cripple Creek and Victor Mines Gap Assessment	Cripple Creek, Colorado, USA
2017	Red Lake Gold Mine Recertification Audit	Red Lake, Ontario, Canada
2017	Porcupine Gold Mines Recertification Audit	Timmins, Ontario, Canada

Cyanide-related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years' experience.

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Evan Jones	10	Registered Professional Engineer (Bio-Resource); Associate, Senior EHS Practitioner; Certified Environmental Auditor	Evan has worked as an EHS consultant with the mining industry since 2004, and on cyanide-related projects since 2007. He is involved with auditing of EHS programs, compliance audits, due diligence audits, and safety and environmental program development. His experience includes CIL/CIP/RIP plants, heap leach operations, and base metals flotation plants.
Linda Byron	20+	Environmental Technician, Coordinator and Manager – Gold Mining/milling Operations Senior Environmental Consultant; Certified Environmental Auditor	Linda's experience includes environmental work at gold mine/mill operations, as well as base metal mine/mill/smelter operations. She is currently a Director of an environmental consultancy and an Environmental, Health and Safety consultant and auditor.



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 three consecutive Cyanide Code audits of this facility. I have participated in at least three 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*	Evan Jones		August 10, 2017
Mining Technical Specialist	Linda Byron		August 10, 2017

Use additional pages if necessary

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

Subscribed and sworn (or affirmed) before me this 14th day AUGUST, 2017.
[Day] [Month] [Year]

by Alyse Wilkinson.
[Name of Signer]

[Notary Signature]
 Notary Public

Alyse C Wilkinson
A Commissioner for Taking Affidavits
For the Province of British Columbia
Appointment Expiry September 30, 2018