

# AUDITOR'S CREDENTIALS FORM

*Fort Knox Gold Mine, Alaska*

Submitted to:

**International Cyanide Management Institute (ICMI)**

1400 I Street, NW - Suite 550

Washington, DC 20005

United States of America

Submitted by:

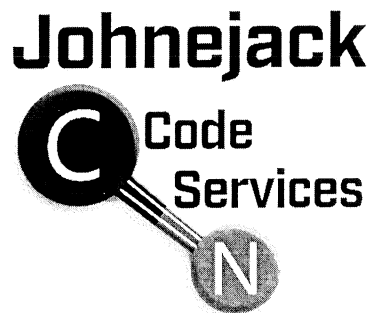
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January 7, 2025



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## 1.0 FACILITY AUDITED

Facility audited: Fort Knox Gold Mine

Date(s) of audit: September 9 to 12, 2024

## 2.0 AUDITOR AND TECHNICAL SPECIALIST CREDENTIALS

Lead Auditor: Kent R. Johnejack  
 Technical Specialist: Kent R. Johnejack  
 Auditor Certification Number: Certified Environmental Auditor No. 35173  
 Certifying Organization: National Registry of Environmental Professionals (NREP)  
 Telephone Number: (847) 724-4223  
 Address: P.O. Box 2099, Glenview, IL, United States of America  
 Web Site Address: [www.nrep.org](http://www.nrep.org)

## 3.0 AUDITOR'S EXPERIENCE

Code-related auditing experience:

Year	Type of Facility, Type of Audit	Country
<b>Mining – Design Reviews</b>		
2013	Mining Technical Specialist for Rubicon Phoenix Mine	Ontario, Canada
2015	Mining Technical Specialist for Newmont Long Canyon Mine	Nevada, USA
2015	Senior Reviewer for Goldcorp Peñasquito Mine - Pyrite Leach Circuit Expansion	Zacatecas, Mexico
<b>Mining – Non-Signatory Benchmarking Audits</b>		
2023	Lead Auditor and Mining Technical Specialist for OceanaGold Waihi Mine	North Island, New Zealand
2023	Lead Auditor and Mining Technical Specialist for OceanaGold Macraes Mine	South Island, New Zealand
<b>Mining – Gap Audits</b>		
2009	Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico
2011	Mining Technical Specialist for Goldcorp Wharf Mine	South Dakota, USA
2011	Lead Auditor and Mining Technical Specialist for Goldcorp Peñasquito Mine	Zacatecas, Mexico
2013	Lead Auditor and Mining Technical Specialist for Goldcorp Los Filos Mine	Guerrero, Mexico
2013	Lead Auditor and Mining Technical Specialist for Newmont Yanacocha Mine	Cajamarca, Peru
2014	Lead Auditor and Mining Technical Specialist for Newmont Emigrant Mine	Nevada, USA
2015	Mining Technical Specialist for IAMGold Rosebel Mine	Brokopondo, Surinam
2015	Lead Auditor and Mining Technical Specialist for Minas de Oro Mulatos Mine	Sonora, Mexico
2016	Mining Technical Specialist for Peñoles Dynamic Leaching Plant at the La Herradura Mine	Sonora, Mexico
2018	Lead Auditor and Mining Technical Specialist for Fresnillo San Julian Mine	Chihuahua, Mexico

Year	Type of Facility, Type of Audit	Country
2021	Lead Auditor and Mining Technical Specialist for Fresnillo Saucito Mine	Zacatecas, Mexico
2021	Mining Technical Specialist for Agnico Eagle La India Mine	Sonora, Mexico
2024	Lead Auditor and Mining Technical Specialist for Elevation Gold Moss Mine	Arizona, USA
<b>Mining – Initial or Recertification Audits</b>		
2010	Mining Technical Specialist for Newmont Twin Creeks Mine	Nevada, USA
2010	Mining Technical Specialist for Barrick Lagunas Norte Mine	Santiago de Chuco, Peru
2011	Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico
2011	Mining Technical Specialist for Newmont Yanacocha Mine	Cajamarca, Peru
2011	Lead Auditor and Mining Technical Specialist for Newmont Phoenix Mine	Nevada, USA
2012	Lead Auditor and Mining Technical Specialist for Newmont Carlin Mine	Nevada, USA
2012	Lead Auditor and Mining Technical Specialist for Goldcorp Peñasquito Mine	Zacatecas, Mexico
2012	Lead Auditor and Mining Technical Specialist for Goldcorp Wharf Mine	South Dakota, USA
2012	Lead Auditor and Mining Technical Specialist for Minas de Oro Mulatos Mine	Sonora, Mexico
2013	Lead Auditor and Mining Technical Specialist for Goldcorp Los Filos Mine	Guerrero, Mexico
2013	Lead Auditor and Mining Technical Specialist for Goldcorp Red Lake Gold Mines	Ontario, Canada
2014	Lead Auditor and Mining Technical Specialist for NewGold Cerro de San Pedro Mine	San Luis Potosi, Mexico
2014	Lead Auditor and Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico
2014	Lead Auditor and Mining Technical Specialist for Newmont Yanacocha Mine	Cajamarca, Peru
2014	Lead Auditor and Mining Technical Specialist for Goldcorp El Sauzal Mine	Chihuahua, Mexico
2014	Lead Auditor and Mining Technical Specialist for Barrick Pueblo Viejo Mine	Cotui, Dominican Republic
2015	Lead Auditor and Mining Technical Specialist for Newmont Phoenix Mine	Nevada, USA
2015	Lead Auditor and Mining Technical Specialist for Newmont Carlin Mine	Nevada, USA
2015	Lead Auditor and Mining Technical Specialist for Newmont Emigrant Mine	Nevada, USA
2015	Lead Auditor and Mining Technical Specialist for Coeur Wharf Mine	South Dakota, USA
2015	Lead Auditor and Mining Technical Specialist for Kinross Maricunga Mine	Copiapo, Region III, Chile
2015	Lead Auditor and Mining Technical Specialist for Peñoles Noche Buena Mine	Sonora, Mexico
2016	Lead Auditor and Mining Technical Specialist for Goldcorp Marlin Mine	Guatemala
2016	Mining Technical Specialist for Goldcorp Musselwhite Mine	Ontario, Canada
2016	Lead Auditor and Mining Technical Specialist for Minas de Oro Mulatos Mine	Sonora, Mexico
2016	Lead Auditor and Mining Technical Specialist for Newmont Lone Tree Mine	Nevada, USA
2017	Lead Auditor and Mining Technical Specialist for Barrick Goldstrike Mine	Nevada, USA
2017	Lead Auditor and Mining Technical Specialist for NewGold Cerro de San Pedro Mine	San Luis Potosi, Mexico
2017	Lead Auditor and Mining Technical Specialist for Agnico Eagle La India Mine	Sonora, Mexico

Year	Type of Facility, Type of Audit	Country
2017	Lead Auditor and Mining Technical Specialist for AngloGold Ashanti Cerro Vanguardia Mine	Santa Cruz, Argentina
2017	Lead Auditor and Mining Technical Specialist for Barrick Pueblo Viejo Mine	Cotui, Dominican Republic
2018	Mining Technical Specialist for Gorubso Kardzhali Plant	Kardzhali, Bulgaria
2018	Lead Auditor and Mining Technical Specialist for Agnico Eagle Pinos Altos Mine	Chihuahua, Mexico
2019	Lead Auditor and Mining Technical Specialist for La Herradura Mine Dynamic Leaching Plant	Sonora, Mexico
2019	Lead Auditor and Mining Technical Specialist for OceanaGold Haile Gold Mine	South Carolina, USA
2021	Lead Auditor and Mining Technical Specialist for Agnico Eagle La India Mine	Sonora, Mexico
2021	Lead Auditor and Mining Technical Specialist for Agnico Eagle Pinos Altos Mine	Chihuahua, Mexico
2022	Lead Auditor and Mining Technical Specialist for OceanaGold Haile Mine	South Carolina, USA
2022	Lead Auditor and Mining Technical Specialist for Gorubso Kardzhali Plant	Kardzhali, Bulgaria
<b>Transportation – Gap Audits</b>		
2018	Lead Auditor and Transportation Technical Specialist for Kuldipsingh Trucking and Port Operations	Paramaribo, Suriname
<b>Transportation – Initial or Recertification Audits</b>		
2019	Lead Auditor and Transportation Technical Specialist for CyPlus Idesa Mexico Supply Chain	Mexico
2021	Lead Auditor and Transportation Technical Specialist for Chemours Mexico Supply Chain	Mexico
<b>Production – Initial or Recertification Audits</b>		
2019	Lead Auditor and Production Technical Specialist for CyPlus Idesa Warehouse and Transloading Facility	Sonora, Mexico
2021	Lead Auditor and Production Technical Specialist for Chemours San Luis Potosi Bulk Transloading Facility	San Luis Potosi, Mexico
2021	Lead Auditor and Production Technical Specialist for Chemours Hermosillo Bag to Bulk Transloading Facility	Sonora, Mexico
<b>Code Training and Presentations</b>		
2013	Observaciones Sobre Prevención y Contención de Derrames de Tuberías (Observations About Pipeline Spill Prevention and Containment), Cyanide Code Workshop	Sonora, Mexico
2017	Code Trainer	Cotui, Dominican Republic
2017	Preparación de Planes de Emergencia para Presas de Jales (Preparation of Emergency Plans for Tailings Impoundments), Conference Presentation at the XXXII International Mining Convention	Guadalajara, Mexico
2018	El Rol de Desmantelamiento Bajo el Código de Cianuro Como Parte de Cierre (The Role of Decommissioning in the Cyanide Code as Part of Closure), 13 <sup>th</sup> International Mining Congress	Hermosillo, Mexico


Year	Type of Facility, Type of Audit	Country
2021	ICMI CodeCast Season 2 Episode 3 – Spill Prevention and Containment Measures for Pipelines Containing Cyanide Solutions	Online at ICMI Website
2024	¿Qué es El Código del Cianuro? Beneficios y Barreras (What is the Cyanide Code? Benefits and Barriers), Presentation at the Zacatecas Mining Cluster Meeting, August 28, 2024	Zacatecas, Mexico
<b>Contracted Services to the ICMI</b>		
2021- Ongoing	On-call reviewer for transportation and production reports contracted to the ICMI	Not applicable

Cyanide-related operations experience:

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Kent R. Johnejack	30	Registered Professional Engineer (Civil); Senior Engineer/Principal; and Certified Environmental Auditor	Since 1995, Kent has worked in the mining industry as a consulting engineer and hydrologist. He has been involved with groundwater and surface water permitting, closure, remediation, spill cleanup, due diligence, waste characterization, sampling and analysis, civil design, construction oversight, regulatory compliance inspections, and auditing. Kent started auditing under the Code in 2009. Prior to 1995, Kent worked in land development, infrastructure, and low-level radioactive waste projects.

## 4.0 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* and Mining Technical Specialist	Kent R. Johnejack		January 7, 2025

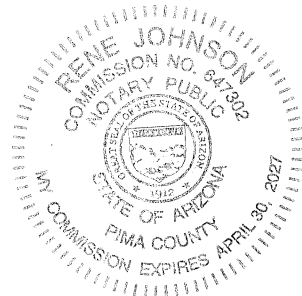
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\*The lead auditor's signature must be certified by notarization or equivalent.

## 5.0 NOTARIZATION

State of Arizona

County of Pima  
[Arizona County]



Subscribed and sworn (or affirmed) before me this 7 day January 2025  
[Day] [Month] [Year]

by Rene Johnson  
[Name of Notary]

  
[Notary Signature]  
Notary Public