



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

AUDITOR CREDENTIALS FORM

Facility Audited Nevada Gold Mines LLC - Carlin Complex

Date of Audit May 10-13, 2021

Auditor and Technical Specialist Credentials

Lead Auditor	Gina Rau
Auditor Certification	Lead Auditor - Environmental Management Systems Auditor (Certificate #206520)
Certifying Organization	Exemplar Global
Address	136 East South Temple Suite 2150 Salt Lake City, UT 84111
Telephone Number	801-209-3742
Email Address	gina.rau@erm.com

Audit Experience (Minimum experience: 3 Audits in past 7 years as Lead Auditor)

*Served as Lead Auditor

Year	Type of Audit	Type of Facility	Location
2021	Cyanide Code*	Gold Mining Operation	Nevada
2021	Environmental Compliance*	Lime Production and Quarry	Montana
2021	Environmental Compliance*	Lead and Zinc Mining Operation	Washington
2020	Environmental Compliance*	Lime Production and Quarry	Nevada
2020	Cyanide Code	Gold Mining Operation	Nevada
2020	EHS Compliance*	Hazardous Waste Incineration	Aragonite, Utah
2020	EHS Compliance*	Manufacturing	Logan, Utah
2020	Environmental Compliance	Lead and Zinc Mining Operation	Alaska
2020	EHS Compliance*	E-waste Recycling	Chandler, Arizona
2020	EHS Compliance*	Lithium Battery Recycling	Reno, Nevada
2019	Environmental Compliance*	Gold Mining Project	Alaska



Cyanide-Related Operations Experience

(Each Auditor must have at least 3 years; at least one auditor must have at least 7 years experience)

Auditor	Years Experience	Relevant Position Titles	Types of Operations
Gina Rau	3	Principal Consultant	EHS Consulting to Mining
	3	Director, Environmental	Gold Mining Operations
	4	Corporate Environmental Engineer	Gold Mining Operations
Taylor Dillon	2	Project Manager	EHS Consulting to Mining
	2	Corporate Environmental Engineer	Gold Mining Operations
	5	Site Environmental Engineer	Gold Mining Operations

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 with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

Signed	Name	Signature	Date
Lead Auditor*	Gina Rau		November 5, 2021
Mining Technical	Taylor Dillon		October 7, 2021


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

Notarization

Country United States
Province / State Utah
County Grand

Subscribed and sworn (or affirmed) before me this 5 day, November, of 2021
(day) (month) (year)

By Gina Rau
(name of signer)


(Notary signature)

