

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

**Facility Audited:** Goldcorp Canada Limited – Musselwhite Mine

**Audit Date:** 6 March 2024 to 11 March 2024

**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,  
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**Lead Auditor Experience**

Jean-Marc Léger, Terrapex Environmental Ltd, Brossard

Year	Type of Facility/Type of Audit Led	Location
<b>Mining</b>		
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 Pre-certification audit.	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
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 Pre-	Malarctic, Quebec,

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	certification audit.	Canada
2019	Glencore Copper Smelters. Corporate Fatal Hazard Protocol audits.	Canada, Chile, Philippines, Zambia
2018	Oceana Gold Haile Mine. Cyanide Code 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
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

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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
<b>Other sectors</b>		
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 Compliance Assurance and Risk audit at Valleyfield recycling facility.	Canada, Quebec
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

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**Cyanide Operation and Transportation Experience - Technical Auditor**

**Technical Auditor Experience**

John Lambert, EP(CEA), Lambert Environmental.

Year	Type of Facility/Type of Audit	Location
2024	Eldorado Gold Corporation, Technical Auditor, ICMC Pre-certification audit of Sigma Mine, Val d'Or, Quebec.	Canada
2023	Demir Export A.S., Technical and Lead Auditor, ICMC Certification Audit, Bakirtepe Gold Mine.	Turkey
2022	TÜMAD Madencilik Sanayi ve Ticaret A.Ş, Technical and Lead Auditor, ICMC Certification audit of the Ivrindi Gold Mine, Turkey.	Turkey
2022	Agnico-Eagle Mines Limited, Technical Auditor for the ICMC Certification audit of the Meliadine Cyanide Supply Chain, Nunavut, Canada.	Canada
2022	Agnico-Eagle Mines Limited, Technical Auditor for the ICMC Certification audit of the Meliadine Mine, Nunavut, Canada. Mine and Supply Chain	Canada
2022	Eldorado Gold Corporation/Tüprag Metal Madencilik Sanayi ve Ticaret AS (Tüprag), Technical Auditor, recertification audit of Kışladağ Gold Mine	Turkey
2022	RSB Logistic Inc., conducted an ICMC certification audit of RSB's cyanide transportation operation, Saskatoon, Canada	Canada
2021	TÜMAD Madencilik Sanayi ve Ticaret A.Ş, conducted an ICMC certification audit of the Lapseki Gold Mine, Turkey.	Turkey
2021	Aurelian Ecuador S.A., conducted an ICMC compliance audit of the Fruta del Norte Mine, Ecuador.	Ecuador
2020	Cyanco International Ltd, Lead Auditor for ICMC recertification audit of Cadillac Transloading Terminal, Quebec.	Canada
2020	Agnico-Eagle Mines Limited, conducted an pre ICMC certification audit of the Meliadine Mine in Nunavut, Canada.	Canada
2020	Saratovgintez LLC, Lead Auditor, ICMC recertification audit of cyanide production facility located in Saratov, Russia.	Russia
2020	Kinross Gold Corporation/KG Mining (Bald Mountain) Inc., conducted an ICMC pre-audit of the Bald Mountain Mine, Nevada	USA

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2019	Kinross Gold Corporation, Technical Auditor for the ICMC recertification audit of Tasiast Mine in Mauritania.	Mauritania
2019	Hudbay Minerals Inc., Manitoba Business Unit, conducted an ICMC gap analysis of the New Britannia Mine, Snow Lake, Manitoba	Canada
2019	Kinross Gold Corporation, Technical Auditor for the ICMC recertification audit of Round Mountain Gold Corporation, Round Mountain Mine, Nevada.	USA
2019	Eldorado Gold Corporation/Tüprag Metal Madencilik Sanayi ve Ticaret AS (Tüprag), Technical Auditor, recertification audit of Kışladağ Gold Mine	Turkey
2019	Aurelian Ecuador SA (Aurelian), conducted an ICMC pre-production audit of the Fruta del Norte (FDN) Gold Project located in Ecuador.	Ecuador
2018	Agnico-Eagle Mines Limited, Technical auditor for ICMC pre-assessment audit of La Ronde Gold Mine, Quebec.	Canada
2018	SOGECO (Société générale de consignation et d'entreprises maritimes), Technical and lead auditor for ICMC recertification audit of the SOGECO cyanide transportation between the Port of Nouakchott and the Tasiast Gold Mine, Mauritania.	Mauritania
2018	Golden Queen Mining Company LLC., Technical Auditor, ICMC certification audit, Soledad Mountain Mine, Kern County, California, USA.	USA
2018	Agnico-Eagle Mines Limited, Technical auditor for the ICMC recertification audit of the Agnico-Eagle Meadowbank Supply Chain between Port of Bécancour, Quebec and the Meadowbank Mine in Nunavut, Canada.	Canada
2018	Agnico-Eagle Mines Limited, Technical auditor for the ICMC recertification audit of the Meadowbank Gold Mine in Nunavut, Canada.	Canada
2017	Kinross Gold Corporation, Lead Auditor for the ICMC recertification audit of KG Mining (Bald Mountain) Inc., Bald Mountain Mine, Nevada.	USA
2017	Minera Santa Cruz S.A., Lead/Technical Auditor, ICMC pre-audit of San Jose Mine, Argentina.	Argentina
2017	Lučební závody Draslovka a.s. Kolín, Lead Auditor, ICMC recertification audit of cyanide production facility, Czech Republic.	Czech Republic
2016	Kinross Gold Corporation, Lead Auditor for the ICMC recertification audit of Round Mountain Gold Corporation, Round Mountain Mine, Nevada.	USA



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<b>Year</b>	<b>Type of Facility/Type of Audit</b>	<b>Location</b>
2016	Saratovgintez LLC, Lead Auditor, ICMC certification audit of cyanide production facility located in Saratov, Russia.	Russia
2016	Kinross Gold Corporation, Technical Auditor for the ICMC certification audit of Tasiast Mine in Mauritania.	Mauritania
2016	Kinross Gold Corporation, Lead and Technical Auditor for ICMC readiness review audit of Bald Mountain Gold Mine.	USA
2016	Kinross Gold Corporation, Round Mountain Gold Corporation, auditor trainer for ICMC pre-assessment audit of the Round Mountain Mine.	USA
2016	Kinross Gold, Chukotka Mining and Geological Company (CMGC) Transportation Group, Lead auditor and Technical auditor for ICMC recertification audit, of the Pevek to Kupol Cyanide Transportation Route.	Chukotka A.O., Russian Federation
2016	Cyanco International Ltd, Lead Auditor for ICMC recertification audit of Cadillac Transloading Terminal, Quebec.	Canada
2016	Kinross Gold Corporation, Technical Auditor for ICMC recertification audit of the Chirano Gold Mine.	Ghana
2016	Anqing Shuguang Supply, Sales and Transportation Co., Ltd (ASSST), Lead and Technical Auditor for ICMC recertification audit of ASSST's China transport operation.	China
2016	Saratovgintez LLC, ICMC pre-assessment audit of cyanide production facility located in Saratov, Russia.	Russia
2016	Kinross Gold Corporation, ICMC pre-assessment audit of the Chirano Mine in Ghana.	Ghana
2015	Centerra Gold Inc, Lead Auditor for ICMC re-certification audit of Kumtor Gold Mine.	Kyrgyzstan
2015	Centerra Gold Inc, Lead Auditor for ICMC re-certification audit of Kumtor transportation supply chain between Biskek and the mine.	Kyrgyzstan
2015	SOGECO (Société générale de consignation et d'entreprises maritimes), Technical and lead auditor for ICMC certification audit of the SOGECO cyanide transportation between the Port of Nouakchott and the Tasiast Gold Mine, Mauritania.	Mauritania
2014	Kinross Gold Corporation, ICMC readiness review of the Tasiast Mine in Mauritania.	Mauritania
2015	Golden Star Resources, Ghana. Technical Auditor for the ICMC interim audit of the Wassa gold mining operations.	Ghana

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<b>Year</b>	<b>Type of Facility/Type of Audit</b>	<b>Location</b>
2014	Agnico-Eagle Mines Limited, Technical auditor for the ICMC certification audit of the Meadowbank Gold Mine in Nunavut, Canada.	Canada
2014	Agnico-Eagle Mines Limited, Technical auditor for the ICMC certification audit of the Meadowbank Cyanide Transport Supply Chain between the Port of Bécancour, Quebec and the Meadowbank Gold Mine in Nunavut, Canada.	Canada
2014	GV Gold Limited. Technical auditor for a preliminary Cyanide Code review of the Vusochayshiy Gold Mine, located near Bodaybo, in the Irkutsk oblast in the east of Russia.	Russia
2014	Kinross Gold Corporation, ICMC pre-assessment audit of the Tasiast Mine in Mauritania.	Mauritania
2013	Azot, Rustavi, Georgia, Lead auditor for a precertification audit of their cyanide production plant in Rustavi, Georgia.	Federation of Georgia
2013	Eldorado Gold, Kisladag Mine, Turkey. Technical auditor for the ICMC certification audit of the Kisladag Gold Mine.	Turkey
2013	Kinross Gold Corporation, Lead Auditor for the ICMC recertification audit of the Kupol Mine.	Chukotka A.O., Russian Federation
2013	Kinross Gold, Chukotka Mining and Geological Company (CMGC) Transportation Group, Lead auditor for ICMC recertification audit, of the Pevek to Kupol Cyanide Transportation Route.	Chukotka A.O., Russian Federation
2012	Kinross Gold Corporation, Technical Auditor for the ICMC certification audit of the Kinross Chirano mine.	Ghana
2012	Centerra Gold Inc., Boroo Supply Route, Mongolia Lead Auditor for the ICMC Certification audit of the cyanide transportation route between Chinese/ Mongolian Border and the Boroo Mine Site, approximately 740 km in length.	China and Mongolia
2012	Agnico-Eagle Mines Limited. Lead auditor for a preliminary Cyanide Code review of the Pinos Altos Gold Mine.	Mexico
2012	Golden Star Resources, Ghana. Lead Auditor for the ICMC recertification audit of the Bogoso/Prestea gold mining operations.	Ghana
2012	Golden Star Resources, Ghana. Lead Auditor for the ICMC recertification audit of the Wassa gold mining operations.	Ghana
2012	Thompson Creek Minerals, Canada. Environmental auditor for environmental compliance audits of the Endako Molybdenum mine and Mt. Million gold mine project in	Canada

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<b>Year</b>	<b>Type of Facility/Type of Audit</b>	<b>Location</b>
	northern British Columbia. Audit focused on air emissions, water and wastewater management, solid waste management, dangerous goods and hazardous waste storage and transportation, and mine reclamation.	
2012	Kinross Gold Corporation, Kettle River Operations, Lead Auditor for a Cyanide Code recertification Audit of the Kettle River Operations, Washington.	USA
2012	Minera Mexicana La Cienega S.A. de C.V. Lead auditor for a precertification audit of the La Cienega Mine operation in Durango.	Mexico
2012	Minera Frisco S.A.B. de C.V, Unidad San Felipe Lead auditor for a preliminary ICMC review of the San Felipe Mine located in Baja California, Mexico.	Mexico
2012	Kinross Gold Corporation, Compañía Minera Maricunga, Chile Lead Auditor for the Cyanide Code recertification Audit of the Compañía Minera Maricunga, Maricunga Mine.	Chile
2011	Centerra Gold Inc., Lead Auditor ICMC Certification Audit of the Kumtor Operation Company, Kumtor Mine.	Kyrgyzstan
2011	Centerra Gold Inc., Lead Auditor ICMC Certification for the Kumtor Transportation Operation, Kyrgyz Republic.	Kyrgyzstan
2011	Minera Mexico, Lead Auditor for an ICMC preassessment of the La Cienega Mine.	Mexico
2011	Golden Star Resources, Lead Auditor for ICMC Interim Audits, Bogoso/Prestea and Wassa Operations.	Ghana
2010	Kinross Gold Corporation, Lead Auditor for the ICMC Certification Audit of Mantos de Oro Mine.	Chile
2010	AngloGold Ashanti (Colorado) Corp. and Golden Cycle Gold Corporation joint venture, Lead Auditor for the ICMC recertification audit of Cripple Creek & Victor Gold Mining Company, Cripple Creek Mine, Colorado.	Colorado, USA
2009	Kinross Gold Corporation, Lead Auditor for the ICMC certification audit of the Kupol Mine.	Chukotka A.O., Russian Federation
2008	Golden Star Resources, Lead Auditor for the ICMC certification audit for the Wassa Mine operations.	Ghana
2008	Golden Star Resources, Lead Auditor for the ICMC certification audit for the Bogoso/Prestea Mine operations.	Ghana
2008	Kinross Gold Corporation, Lead Auditor for the ICMC certification audit for the Kettle River Mine operations in Washington.	USA
2008	Kinross Gold Corporation, Lead Auditor for the ICMC	Chile



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Year	Type of Facility/Type of Audit	Location
	certification audit for the Compañía Minera Maricunga (CMM) Mine operations.	
2008	ICMC corrective action progress monitoring (CMM) and preassessment for La Coipa Mine [Kinross Gold Corporation operations].	Chile
2008	ICMC preassessment, Golden Star Resources, Bogoso/ Prestea and Wassa Operations.	Ghana
2007	Kinross Gold Corporation, Lead Auditor for the ICMC certification audit of the Fairbanks Gold Mining Inc. Fort Knox Mine operations in Alaska.	USA
2007	AngloGold Ashanti (Colorado) Corp. and Golden Cycle Gold Corporation joint venture, Lead Auditor for the ICMC certification audit of Cripple Creek & Victor Gold Mining Company, Cripple Creek Mine in Colorado.	USA
2006	Kinross Gold Corporation, Lead Auditor for the ICMC certification audit of Round Mountain Gold Corporation (a Kinross/Barrick joint venture) mining operation in Nevada.	USA
<b>Other Audit Experience</b>		
2005	Alcoa Inc., Lead Auditor for an environmental compliance audit of an aluminium extrusion and fabrication plant in Alberta. Scope of the audit evaluated plant operations against federal, provincial and municipal legislation.	Canada
2003	BC Hydro, Lead Auditor of two-man team for an ISO 14001 EMS audit of the BC Hydro's Construction Business Unit (CBU). The audit client was BC Hydro Corporate. The audit included CBU's main office, field operations in Surrey and Kamloops and one capital project. The audit criteria were CBU's EMS.	Canada
2001	Canadian Coast Guard, Lead Auditor of six-man team for audits of Canadian Coast Guard (CCG) Bases located in Prince Rupert, Victoria and Sydney, British Columbia, for the Department of Fisheries. The scope included CCG's EMS and regulatory compliance and covered solid waste, water and energy management of its onshore facilities (workshops, ship repair, buoy painting and maintenance, helicopter base, research facilities, search and rescue and warehouse support).	Canada
2006	Syncrude Canada Ltd., on a team of four auditors on an environmental health and safety (EH&S) audit of Syncrude's oil sands Aurora open pit mine site 60km north of Fort MacMurray, Alberta. The scope included mine planning, operations, maintenance, closure, hydrotreaters and slurry pipeline to the refinery. The audit criteria were Syncrude's EMS, EH&S procedures and compliance to the Mine Permit and federal and provincial legal requirements.	Canada

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Year	Type of Facility/Type of Audit	Location
2005	Syncrude Canada Ltd., on a team of four auditors on an EH&S audit of Syncrude's main oil sands open pit mine site in Fort MacMurray, Alberta. The scope included mine planning, operations, maintenance, and closure. The audit criteria were Syncrude's EMS, EH&S procedures and compliance to the Mine Permit and federal and provincial legal requirements.	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
Technical Auditor	John Lambert		8 July 2024
Lead Auditor *	Jean-Marc Léger		8 July 2024

\* Notarized as indicated.

*Jocelyne Daoust (115639)  
Commissaire à l'assermentation  
pour le Québec  
fait le 10 juillet 2024*

