

**INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE**

***Auditor Credentials Form***

**Facility Audited:** Wharf Mine, South Dakota, USA

**Date:** October 25 to 28, 2021

**Lead Auditor and Technical Specialist Credentials:**

Lead Auditor: Gisella Ivon Aguinaga Castro (Ivon Aguinaga)  
 Auditor Certification Number: Certified Environmental Auditor No. 151168823  
 Certifying Organization: National Registry of Environmental Professionals (NREP)  
 Telephone Number: (224) 277-8594  
 Address: P.O. Box 2099, Glenview, IL, United States of America  
 Web Site Address: www.nrep.org  
 Minimum Experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
<b>Mining – International Cyanide Management Code Pre-Signatory Services (Design Reviews)</b>		
2014	Lead Auditor and Mining Technical Specialist for Goldcorp Peñasquito Mine Pyrite Leach Process Area, Pre-feasibility Design	Zacatecas, Mexico
2015	Lead Auditor and Mining Technical Specialist for Goldcorp Peñasquito Mine Pyrite Leach Process Area, Feasibility Design	Zacatecas, Mexico
<b>Mining – International Cyanide Management Code Pre-Certification Audits (Gap Analyses)</b>		
2008	Lead Auditor for Yamana Gold Minera Florida	Chile
2011	Organizer, Lead Auditor and Mining Technical Specialist for New Gold Cerro San Pedro Mine	San Luis Potosi, Mexico
2012	Organizer, Lead Auditor and Mining Technical Specialist for Minera Penmont Soledad and Dipolos Mine	Sonora, Mexico
2012	Lead Auditor and Mining Technical Specialist for Goldcorp Red Lake Gold Mines	Ontario, Canada
2015	Lead Auditor and Mining Technical Specialist for Kinross Maricunga Mine	Copiapo, Chile
2015	Organizer, Lead Auditor and Mining Technical Specialist Auditor for IAMGold Rosebel Mine	Brokopondo, Surinam
2016	Organizer, Lead Auditor and Mining Technical Specialist Auditor for Minera Penmont Dynamic Leaching Plant at La Herradura Mine	Sonora, Mexico
2017	Lead Auditor and Mining Technical Specialist for Agnico Eagle Pinos Altos Mine	Chihuahua, Mexico
2020	Lead Auditor and Mining Technical Specialist for Agnico Eagle Pinos Altos Mine	Chihuahua, Mexico
<b>Mining – International Cyanide Management Code Initial and Recertification Audits</b>		
2020	Lead Auditor and Mining Technical Specialist for Newmont Cripple Creek & Victor Mine (Recertification Audit)	Colorado, USA
2021	Lead Auditor and Mining Technical Specialist for Nevada Gold Mines' Turquoise Ridge Complex (Recertification Audit)	Nevada, USA
2021	Lead Auditor and Mining Technical Specialist for New Gold Cerro de San Pedro Mine (ICMC Program Exit and Decommissioning Audit)	San Luis Potosi, Mexico

Year	Type of Facility, Type of Audit	Country
<b>Mining – International Cyanide Management Code Pre-Certification, Initial and Recertification Audits</b>		
2007	Auditor for Newmont Yanacocha Mine (Initial Audit)	Cajamarca, Peru



2007	Auditor for Goldcorp El Sauzal Mine (Initial Audit)	Chihuahua, Mexico
2008	Auditor for Goldcorp Marlin Mine (Pre-Certification Audit)	Guatemala
2009	Mining Technical Specialist for Goldcorp Marlin Mine (Initial Audit)	Guatemala
2009	Mining Technical Specialist for Goldcorp Musselwhite Mine (Initial Audit)	Ontario, Canada
2009	Mining Technical Specialist for Marigold Mine (Recertification Audit)	Nevada, USA
2009	Mining Technical Specialist for Newmont Yanacocha Mine (Pre-Recertification Audit)	Cajamarca, Peru
2010	Mining Technical Specialist for Newmont Lone Tree Mine (Recertification Audit)	Nevada, USA
2010	Mining Technical Specialist for Fresnillos La Cienaga Mine (Pre-Certification Audit)	Durango, Mexico
2010	Mining Technical Specialist for Newmont Twin Creeks Mine (Recertification Audit)	Nevada, USA
2010	Mining Technical Specialist for Goldcorp Los Filos Mine (Initial Audit)	Guerrero, Mexico
2010	Mining Technical Specialist for Barrick Goldstrike Mine (Recertification Audit)	Nevada, USA
2010	Mining Technical Specialist for Barrick Hemlo Mine (Initial Audit)	Ontario Canada
2010	Mining Technical Specialist for Barrick Ruby Hill Mine (Recertification Audit)	Nevada, USA
2010	Mining Technical Specialist for Barrick Pierina Mine (Recertification Audit)	Huaraz, Peru
2010	Mining Technical Specialist for Barrick Cortez Mine (Recertification Audit)	Nevada, USA
2010	Mining Technical Specialist for Barrick Lagunas Norte Mine (Recertification Audit)	La Libertad, Peru
2010	Mining Technical Specialist for Barrick Bald Mountain Mine (Recertification Audit)	Nevada, USA
2011	Mining Technical Specialist for Minera Penmont La Herradura Mine (Initial Audit)	Sonora, Mexico
2011	Mining Technical Specialist for Newmont Yanacocha Mine (Recertification Audit)	Cajamarca, Peru
2011	Mining Technical Specialist for Newmont Midas Mine (Recertification Audit)	Nevada, USA
2011	Mining Technical Specialist for Newmont Phoenix Mine (Recertification Audit)	Nevada, USA
2012	Mining Technical Specialist for Newmont Carlin Mine (Recertification Audit)	Nevada, USA
2012	Mining Technical Specialist for Goldcorp Peñasquito Mine (Initial Audit)	Zacatecas, Mexico
2012	Mining Technical Specialist for Goldcorp Wharf Mine (Initial Audit)	South Dakota, USA
2012	Mining Technical Specialist for Goldcorp Marlin Mine (Recertification Audit)	Guatemala
2012	Mining Technical Specialist for Minas de Oro Mulatos Mine	Sonora, Mexico
2013	Mining Technical Specialist for Goldcorp Los Filos Mine (Pre-Recertification Audit)	Guerrero, Mexico
2014	Mining Technical Specialist for Agnico Eagle Pinos Altos Mine (Initial Audit)	Chihuahua, Mexico
2014	Mining Technical Specialist for Barrick Pueblo Viejo Mine (Initial Audit)	Cotui, Dominican Republic
2015	Mining Technical Specialist for Newmont Phoenix Mine (Recertification Audit)	Nevada, USA
2015	Mining Technical Specialist for Newmont Carlin Mine (Recertification Audit)	Nevada, USA
2015	Mining Technical Specialist for Newmont Emigrant Mine (Initial Audit)	Nevada, USA
2015	Mining Technical Specialist for Coeur Wharf Mine (Recertification Audit)	South Dakota, USA
2015	Mining Technical Specialist for Kinross Maricunga Mine (Recertification Audit)	Copiapo, Chile
2015	Mining Technical Specialist for Minera Penmont Noche Buena Mine (Initial Audit)	Sonora, Mexico
2016	Mining Technical Specialist for Newmont Lone Tree Mine (Recertification Audit)	Nevada, USA
2017	Mining Technical Specialist for Goldcorp Red Lake Gold Mines (Recertification Audit)	Ontario, Canada
2017	Mining Technical Specialist for Newmont Cripple Creek & Victor Mine (Recertification Audit)	Colorado, USA
2017	Mining Technical Specialist for Barrick Pueblo Viejo Mine (Recertification Audit)	Cotui, Dominican Republic
2017	Mining Technical Specialist for Minera Penmont La Herradura Mine (Recertification Audit)	Sonora, Mexico
2018	Mining Technical Specialist for Agnico Eagle Pinos Altos Mine (Recertification Audit)	Chihuahua, Mexico
2019	Mining Technical Specialist for Minera Penmont Noche Buena Mine (Recertification Audit)	Sonora, Mexico
2021	Mining Technical Specialist for Agnico Eagle La India Mine (Recertification Audit)	Sonora, Mexico
<b>Other Audits</b>		
2008	Auditor for 5-year Environmental Audit at Teck-Pogo Mine	Alaska, USA
2012	Auditor for Legal Compliance Environmental Audit at Thompson Creek Mine	Idaho, USA



2014	Auditor for Environment, Health and Safety Audit at Pan Mine	Nevada, USA
2017	Auditor for a Sustainability Excellence Management System (SEMS) audit at Goldcorp Peñasquito Mine	Zacatecas, Mexico


### 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
Ivon Aguinaga	19+	Senior Consultant with Golder Associates USA Inc. (Denver Office)	Since 2000, Ivon has worked in the mining industry as a consulting engineer with emphasis on environmental mine permitting, regulatory compliance auditing, surface water engineering, seepage remediation programs, water balance models, mine closure planning, and environmental impact assessments and baseline studies.

### 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	Ivon Aguinaga		January 20, 2022

Use additional pages if necessary

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

State of Colorado )  
 County of DENVER )

Subscribed and sworn (or affirmed) before me this 20<sup>th</sup> day JANUARY, 2022  
[Day] [Month] [Year]

by Ivon Aguinaga  
[Name of Signer]

  
[Notary Signature]

Notary Public

MICHAEL FAABORG  
 NOTARY PUBLIC  
 STATE OF COLORADO  
 NOTARY ID 20214012138  
 MY COMMISSION EXPIRES MARCH 26, 2025