

**Auditor Credentials Form**

**Facility Audited: Joint Stock Company "Polyus Verninskoye" (Polyuse Verninskoye JSC)**

**Lead Auditor Credentials**

Lead Auditor: Christine A Blackmore

Auditor Certification Number: IRCA No. 1199173

Certifying Organization: Name: ICMI  
 Address: 14001 Street Suite 550, Washington DC 20005 USA  
 Telephone Number.: 202 495 4020  
 Web: www.cyanidecode.org

Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
2020	Environmental DD audit for Nickel smelter	Artic circle, Finland
2020	Auditing the environmental procedures and proposed foot print for the re-opening of a geothermal borehole and process plant for lithium extraction	Weardale Granites, UK
2020	Audit for EU compliance for exploration drilling	Kilmurray, Ireland
2020	Audit for EU compliance for exploration drilling	Gilmoy, Ireland
2020	Audit of Cyanide risk assessments ICMI code, EP/IFC and EMS compliance for water plume contamination	Tulbkah, Kyrgyzstan
2019/2020	Expert witness case: review and audit of pre-operational audit (ICMI)	Transylvania, Romania
2020	Update of Cyanide Management Plan	Tulbkah, Kyrgyzstan
2019	Supply chain and operational verification ICMI Code	Badaybo, Russia
2019	ISO 14001 EMS compliance audit	DR Congo
2016/19	Transportation: ICMI code	Chihuahua, Mexico
2016/18	Operational Mine & Transportation: ICMI code	Eastern Siberia, Russia
2017	Tyco engineering: ISO 14001 audit	Swindon, UK
2016	Operational Mine: ICMI and Environmental Due Diligence (ISO14001)	Kuril Islands, Russia
2015/16	Solvent management Audit: SMP EU Directive	Humberside, UK
2015	Tailings Management Facility: EU extractive waste directive	Ajkoujt, Mauritania

**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
Christine A Blackmore	10	Lead cyanide auditor	Transportation, using Sea, Rail, Road and Inland waterways: Romania 2019, 2020 Mexico 2016, 2019 Russia 2015, 2016, 2018, 2019, 2020
		Construction Quality Assurance Inspector (TMF, Antimony roaster)	Mauritania 2015 Sultanate of Oman 2015-2019

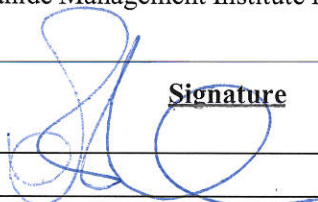
Robin Stephenson  
 Notary Public  
 The Old Parsonage  
 Stenner Lane  
 Didsbury  
 M20 2RQ  
 01614340812

*WAM  
 LP.*

	Lead Cyanide Auditor,	Preparation of Cyanide Management plans: Kyrgyzstan 2020 Armenia 2010 -2016 Mali 2015-2016
	Transportation audits using EU ADR, RID, ADN and IMDG	Preparation of audit for movement of dangerous goods and undertaking the audits: United Kingdom 2015 (hazardous waste effluents) Senegal 2012 (Waste oil) Mauritania 2011 (Xanthates)

**Statement of No Conflict**

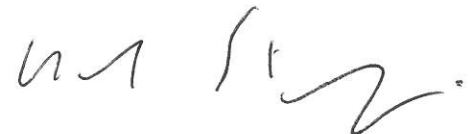
I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within 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.

	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Signed, Lead Auditor*			
Auditor 1	Christine A Blackmore		26 Oct 2020
Auditor 2			
Auditor 3			
Auditor 4			

Use additional pages if necessary

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

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 W O T A R Y      P U B L I C



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