## **Auditor Credentials Form**

Date: June 6, 7, 8-2016

Facility Audited: RSB LOGISTIC inc

Lead Auditor Credentials

Lead Auditor: Guy Auclair.; Auditor Certification Number: IRCA/1185350; ECO-Canada EP; EP (EMS)

Certifying Organization: Names:

IRCA (International Register of Certificated Auditors) Telephone Number: +44 (0) 20 7245 6833 Address: IRCA, 2nd Floor North 10 Furnivall Street 020 7245 6722, Web Site Address: www.irca.org

ECO Canada 200 - 308 11 Avenue Southeast, Calgary, AB, Canada Calgary, Ab T2G 0Y2 Canada Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
2013	Gold Mine Environmental ICMI code Pre-Audit	Niger, Burkina Faso, Senegal
2012	Gold Mine. Environmental compliance audit (TSM)	Canada/ Quebec
2011	Gold Mine. Environmental management system audit (EMS)	Canada/ Quebec
2009	Gold Mine. Environmental management system audit (EMS)	South America/Guyana
2013	Gold Mine. ICMI certification audit user code	South America/Panama
2013	NaCn ICMI transporter	West Africa

Cyanide-related Operations Experience

Each auditor must have at least 3 ems; at least one auditor must have at least 7 years' experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Guy Auclair	11	Certified Lead Auditor Mining, Manufacturing, Chemical	Gold Mines Operations
Guy Auclair	7	QEHS Supervisor, Manager,	Chemicals 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, assessments or reviews, 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, assessments or reviews 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 & technical expert	Guy Auclair.,Bsc., IRCA #1185350 ECO.,EP(CEA),,EP(EMSLA) 021172 CECAB) TSM-ISO Lead Auditor	Habre	11/06/2016
			NAMA.

Use additional pages if necessary

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

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