

**Auditor Credentials Form**

**Operation Audited: RSB Logistics, Inc. - Saskatoon, Saskatchewan - Canada**  
**Audit Dates: September 14-15, 2010**

**Lead Auditor Credentials**

Lead Auditor: Nicole Jurczyk

Auditor Certification Number: E051676

Certifying Organization Name: RABQSA

Telephone Number: 888-722-2440

Address: P.O. Box 602 Suite 301, 600N Plankinton Avenue Milwaukee, WI 53201-0602

Web Site Address: <http://www.rabqsa.com/>

**Auditing Experience**

<b>Date</b>	<b>Type of Operation, and Type of Audit</b>	<b>Location</b>
March 2006	Lead Auditor - Cyanide Code – Production Certification Audit - DuPont Production and Packaging Operations (multi-site audit of three locations) – Lead Auditor	Memphis, Tennessee and Carlin, Nevada - USA
August 2006	Lead Auditor - Trucking Operations Cyanide Code Certification Audit	Carlin, Nevada - USA
February 2007	Lead Auditor - Global Ocean and U.S. Rail Supply Chain Cyanide Code Verification Audit	Wilmington, Delaware - USA
February 2007	Lead Auditor – Cyanide Code Due Diligence Investigations of: APL Ocean Carrier Hamburg Sud Ocean Carrier Maersk Ocean Carrier MOL Ocean Carrier MSC Ocean Carrier	Wilmington, Delaware - USA
February 2007	Lead Auditor – Cyanide Code Due Diligence Investigations of Rail Carriers: UP CN BNSF Alaska Rail	Wilmington, Delaware - USA
April 2007	Lead Auditor - Mexico Supply Chain Cyanide Code Verification Audit	Mexico City, Mexico
April 2007	Lead Auditor - Trucking Operations Cyanide Code Verification Audit	Mexico City, San Luis Potosi, Hermosillo - Mexico
April 2007	Lead Auditor –Trucking Operations Cyanide Code Verification Audit	Monterrey, San Luis Potosi, Hermosillo - Mexico

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Date	Type of Operation, and Type of Audit	Location
April 2007	Lead Auditor – Warehousing and Logistics Operations Cyanide Code Verification Audit	San Luis Potosi - Mexico
April 2007	Lead Auditor – Warehousing and Logistics Operations Cyanide Code Verification Audit	Hermosillo- Mexico
May 2007	Lead Auditor – Trucking Operations Cyanide Code Verification Audit	Memphis, TN – USA
May 2007	Lead Auditor – Trucking Operations Cyanide Code Verification Audit	Memphis, TN – USA
July 2007	Lead Auditor – Peru Supply Chain Cyanide Code Verification Audit - Duquimica s.a. Logistic Operations	Lima – Peru
July 2007	Lead Auditor - Trucking Operations Cyanide Code Verification Audit	Trujillo – Peru
July 2007	Lead Auditor – Chile Supply Chain Cyanide Code Verification Audit	Santiago – Chile
July 2007	Lead Auditor - Trucking Operations Cyanide Code Verification Audit	Copiapo – Chile
March 2009	Lead Auditor - Cyanide Code – Production Re-Certification Audit Production and Packaging Operations (multi-site audit of three locations) – Lead Auditor	Memphis, Tennessee and Carlin, Nevada - USA
August 2009	Lead Auditor - Trucking Operations Cyanide Code Re-Certification Audit	Carlin, Nevada - USA
August 2009	Lead Auditor - Trucking Operations Cyanide Code Verification Audit	Tacoma, Washington - USA
August 2009	Lead Auditor - Cyanide Code – Production Re-Certification Audit	Winnemucca, Nevada - USA
August 2009	Lead Auditor - Trucking Operations Cyanide Code Re-Certification Audit	Winnemucca, Nevada - USA
February 2010	Lead Auditor – Consignor - Global Ocean and U.S. / Canada Rail & Barge Supply Chain Cyanide Code Certification Audit	Wilmington, Delaware - USA
February 2010	Lead Auditor – Cyanide Code Due Diligence Investigations of: APL Ocean Carrier Hamburg Sud Ocean Carrier Maersk Ocean Carrier MSC Ocean Carrier MOL Ocean Carrier Seaboard Marine Ocean Carrier	Wilmington, Delaware - USA
February 2010	Lead Auditor – Cyanide Code Due Diligence Investigations of Rail Carriers: UP CN Alaska Rail	Wilmington, Delaware - USA
April 2010	Lead Auditor – Trucking Operations Cyanide Code Certification Audit	Chukotka Autonomous Region, Russia

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Date	Type of Operation, and Type of Audit	Location
April 2010	Lead Auditor - Mexico Supply Chain Cyanide Code Certification Audit	Mexico City, Mexico
April 2010	Lead Auditor - Trucking Operations Cyanide Code Certification Audit	Mexico City, San Luis Potosi, Hermosillo - Mexico
April 2010	Lead Auditor – Trucking Operations Cyanide Code Certification Audit	Monterrey, San Luis Potosi, Hermosillo - Mexico
April 2010	Lead Auditor – Warehousing and Logistics Operations Cyanide Code Certification Audit	San Luis Potosi - Mexico
April 2010	Lead Auditor – Warehousing and Logistics Operations Cyanide Code Certification Audit	Hermosillo- Mexico
May 2010	Lead Auditor – Trucking Operations Cyanide Code Certification Audit	Memphis, TN – USA
May 2010	Lead Auditor –Trucking Operations Cyanide Code Certification Audit	Memphis, TN - USA
2004-2010	30 Responsible Care® EH&S Audits – Chemical and transportation companies – Certification and non-certification 3 <sup>rd</sup> -party audits - Lead Auditor on all Audits	USA
1996 through 2010	90 ISO 14001 management system 3 <sup>rd</sup> -party Certification and Surveillance Audits and 2 <sup>nd</sup> -party non-certification audits – Lead Auditor – chemical and other industrial sectors	USA, Scotland, Germany, Mexico

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**Transportation-Related Work Experience**

Auditor	Years	Relevant Position Titles	Types of Operations
Nicole Jurczyk	6	President and Senior Consultant, Management System Solutions, Inc. (2004-present)	<p>EH&amp;S implementation, training, and auditing work for chemical and transportation companies</p> <p>Specific projects for the transportation sector included the multi-site implementation of a Responsible Care® management systems for a major U.S. railroad company and two single-site implementations for bulk hazardous liquid transporters</p>
Nicole Jurczyk	14	Third-Party Lead 14001 / RC / Cyanide Code Auditor (1996-present)	<p>Management system audits including EH&amp;S audits of the transport of hazardous goods and Responsible Care® audits including the audits of transportation management activities</p> <p>Cyanide Code Certification, Non-certification, Re-Certification, and due diligence audits of cyanide transportation operations from 2006-2009 (see information noted above under auditing experience)</p> <p>Product Stewardship Audits of 14 chemical businesses – one major focus was the management of the transportation supply chain and the safe transport of hazardous materials</p>

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**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,  
Lead Auditor\*

**Name**  
Nicole Jurczyk

**Signature**  


**Date**  
11/18/2010

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

This statement was signed by Nicole Jurczyk before me. She has produced Florida Driver License as identification.

  
\_\_\_\_\_  
NOTARY PUBLIC

11/18/10  
\_\_\_\_\_  
DATE

(SEAL) My commission expires: 6/09/2011

