

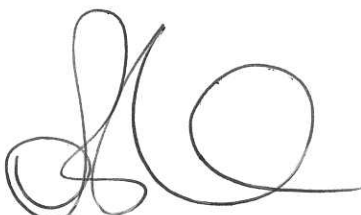
AUDITOR CREDENTIALS FORM

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 five 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 three health, safety, and/or environmental audits, assessments or reviews in the past seven 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.

SIGNATURES

Lead Auditor*: Christine A Blackmore
Name (Print/Type)


Signature* Date 11 Jan 2022

Auditor 1: _____
Name (Print/Type)

Signature Date

Auditor 2: _____
Name (Print/Type)

Signature Date

Auditor 3: _____
Name (Print/Type)

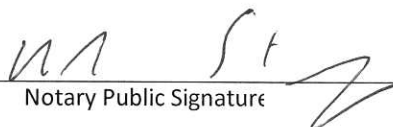
Signature Date

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

NOTARIZATION

Subscribed and sworn (or affirmed) before me this 11 day, JANUARY, of 2022
(Day) (Month) (Year)

By CHRISTINE A BLACKMORE
Name of Signer (Print/Type)


Notary Public Signature



AUDITOR CREDENTIALS FORM

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FACILITY AUDITED

Name of Facility: Varvarinskoye mine, Kazakhstan and supply chain

Date(s) of Audit: January 2022

LEAD AUDITOR

Name of Lead Auditor: Christine A Blackmore

Auditor Accreditation/
Certification Number: IRCA 01199173

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: International Register of Certified Auditors

Telephone Number: +44 (0)20 7245 8600

Address: 2nd Floor North, Chancery Exchange,
10 Furnival Street, London EC4A 1AB,
United Kingdom

Website Address: auditors@quality.org or registration@quality.org



AUDITOR CREDENTIALS FORM

AUDITS CONDUCTED AS LEAD AUDITOR

(Please list the three most recent audits conducted in the past seven years as a Lead Auditor.)

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE/PROVINCE
2021	Cyanide Code Audit – Varvarinskoye mine and supply chain	Kostani region, Kazakhstan
2021	EP/IFC and EMS compliance audit – Gurbey and Sventino gold project	Irkutsk Oblast, Nizhneudinskiy district, Russia
2019	EMS 14001-2015 compliance audit - Metalkol, ERG	Kolwezi, Democratic Republic of Congo

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS

