

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE **Auditor Credentials Form**

Facility Audited:

Agnico Eagle Finland's Kittilä Gold Mine

Date:

5 - 9 May 2014 and 9 - 10 July 2014

Auditor and Technical Specialist Credentials:

Lead Auditor:

Sophie Wheeler

Auditor Certification Number: 001904

Certifying Organization:

Institute of Environmental Management and Assessment (IEMA)

Telephone Number:

+44 (0)1522 54009

Address:

St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK

Web Site Address:

www.iema.net

Minimum experience:

4 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country	
2014	Lučební závody Draslovka a.s. Kolín, ICMI Manufacturing Recertification	Czech Republic	
2013	Hebei Chengxin Transport Co Ltd, Lead Auditor	China	
2013	Gorubso Kardzhali Gap Audit, Lead Auditor	Bulgaria	
2013	Goldcorp's Red Lake Gold Mine, Re-certification Audit, Lead Auditor	Canada	
2012	Newmont's Midas Mine, ICMI Re-certification Audit, Lead Auditor	Nevada, USA	
2012	Newmont's Carlin Mine, ICMI Re-certification Audit, Auditor	Nevada, USA	
2012	Hebei Chengxin Co. Ltd, ICMI Certification Audit, Lead Auditor	Hebei Province, China	
2011	Barrick's Golden Sunlight Mine, ICMI Certification Audit, Lead Auditor	Montana, USA	
2011	Freight Forwarders Tanzania, ICMI Re-certification Audit, Lead Auditor	Dar es Salaam, Tanzania	
2011	Freight Forwarders Kenya, ICMI Re-certification Audit, Lead Auditor	Mombasa, Kenya	
2011	La Herradura Mine, ICMI Certification Audit, Lead Auditor	Sonora, Mexico	
2010	Barrick's Bald Mountain Mine, ICMI Re-certification Audit, Lead Auditor	Nevada, USA	
2010	Barrick's Cortez Gold Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA	
2010	Barrick's Pierina Gold Mine, ICMI Recertification audit, Auditor.	Peru	
2009	Lead auditor of three tyre remoulding and retreading facilities located in the UK.	UK	
2008	Lead auditor of a bottling plant.	UK	
2007	Lead auditor of a contract pharmaceutical company.	UK	
2007	Lead auditor of a foundry in Scotland.	UK	
2007	Lead auditor of five car component parts manufacturers.	UK	
2005	Lead auditor of an aircraft engine servicing company.	UK	
2004	Lead auditor of a lead acid battery plant.	UK	
2002	Lead auditor for three paper conversion plants.	France	





Agnico Eagle Finland's Kittilä Gold Mine

Cyanide-related Operations Experience

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

Auditor Yr		Relevant Position Titles	Types of Operations		
Sophie Wheeler	16	Principal Environmental Auditor	Sophie has been an environmental consultant with Golder Associates since 1997; auditing manufacturing, waste and mining facilities. She has been involved with environmental and health and safety auditing, permitting and contaminated land assessments. She has undertaken 10 audits of mine, production and transportation companies.		
Romain Girard		Mining Specialist	Romain is a senior Geotechnical Engineer with Golder Associates in Sweden and has over 13 years' experience. Romain has been involved as engineer, designer, auditor, and reviewer at different stages of mine waste management projects (tailings dams, heap leach, waste rock dumps), from conceptual design and site selection, prefeasibility and feasibility studies, to construction management and closure, and for a wide range of commodities. Romain has previously completed mine ICMI gap analysis and certification audits in Europe and Canada.		

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	Name	Signature	Date
Lead Auditor*	Sophie Wheeler	Wheel	14 November 2014
Mining Specialist	Romain Girard	#M	14 November 2014

Use additional pages if necessary

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

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November 2014 Project No. 1351450714.500/B.0





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