#### **Auditors Credentials Form**

Facility Audited: Barrick Bald Mountain Gold Mine

**Date:** November 5-7, 2013

#### **Lead Auditor Credentials:**

Lead Auditor\*: Roland Guerrero Environmental Resources Management (ERM) 206 E. 9<sup>th</sup> Street Suite 1700 Austin, TX 78701-2518 +1 512 618 7420

Auditor Certification Number: 1208529

Certifying Organization Name: Board of Environmental, Health & Safety Auditor Certifications

Telephone Number: + 1407 831 7727

Address: 247 Maitland Avenue, Altamonte Springs, FL 32701-4201 Web Site Address: www.beac.org

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2013	Metal/Non Metal Mine: Safety	United States, Nevada
2013	Metal/Non Metal Mine: Safety	Argentina, Santa Cruz
2013	Metal/Non Metal Mine: Safety	Canada, Alberta

#### **Auditing Experience:**

Year	Type of Facility, Type of Audit Led	Country & State/Province United States, South Dakota	
2013 to 2007	Metal/Non Metal Mine: Safety		
	Metal/Non Metal Mine: Safety	United States, Nevada	
	Metal/Non Metal Mine: Safety	United States, Arizona	
	Metal/ Non Metal Mine: Safety	Chile, Tarapaca	
	Metal/Non Metal Mine: Safety	Canada, Alberta	

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# **Auditing Experience:**

Year	Type of Facility, Type of Audit Led	Country & State/Province
	Metal/Non Metal Mine: Safety	Guatemala, San Marcos
	Metal/Non Metal Mine: Safety	Mexico, Chihuahua
	Metal/Non Metal Mine: Safety	Canada, Ontario
	Smelting: EHS	United States, Texas

## 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
Roland Guerrero, CPEA	7	Environmental Resources Management, Performance and Assurance Consultant 206 E. 9th Street Suite 1700 Austin, TX 78701-2518 +1 512 618 7420	Mr. Guerrero has over thirty years' experience in industry leading and managing EHS programs for various industries. He has over 11 years' experience in the consulting field focusing on performance and assurance conducting audits and assessments in the safety, health, and environmental fields. He has led and participated in hundreds of audits in over 18 countries for a variety of industries including; mining, chemical, and transportation. He has spent an average of 30% of his time conducting safety assessments for gold mining and smelting clients over the last seven years

## **Gold Mine Technical Expert Credentials**

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Brent Bailey, P.E., C.E.A. (Civil Engineer, Masters of Science, Masters of Environmental Policy and Management)	34	Environmental Resources Management (ERM) 6455 South Yosemite Street, Suite 900 Greenwood Village, Colorado Environmental Manager,	Mr. Bailey has conducted ICMC audits on several gold mining operations. These audits followed the ICMI verification protocol for Gold Mining Operations. Serving as Gold Mine Technical Expert, these operations include:

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Auditor Yrs. Relevant Pos	ition Titles Types of Operations
Kinross Kettl Buckhorn Op  Senior Enviro Engineer, Mi Golder Assoc  Vice Presider Environments Viceroy Reso Corporation  Director of Environments (USA), Noran	Audit 2007), Cortez Gold Mine (Initial Audit 2007), Twin Creek Mine (Initial Audit 2007) Twin Creek Mine (Initial Audit 2007) Musselwhite Gold Mine Lone Tree Gold Mine, Twin Creek (2 <sup>nd</sup> Recertification 2013), Goldstrike Gold Mine Ruby Hills Gold Mine.  Mr. Bailey has conducted ICMC audits

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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.

11-138 2014

Signed:

 $\Box$ 

Roland T. Guerrero, CPEA

Lead Auditor\*

Roland T. Guerrero, CPEA

\*The Lead Auditor's signature must be certified by notarization or equivalent.

Ausan J. Chambus

Notary Public
State of Texas

My commission expires: April 23, 2014

SUSAN G. CHAMBERS Notary Public, State of Texas My Commission Expires April 23, 2016