

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditors Credentials Form

**Facility Audited:** Golden Sunlight Mine

**Date:** July 29 - 31, 2014

### Lead Auditor Credentials:

Lead Auditor\*: Anna McMullen

Environmental Resources Management (ERM)

Suite 100, 7272 E. Indian School Rd.,

Scottsdale, AZ 85251

Ph: +1 480 424 1841

Auditor Certification Number: 128920

Certifying Organization Name: RABQSA International

Telephone Number: US +1 414 272 3937

Address: Suite 301, 600 N. Plankinton Ave Milwaukee, WI 53201 USA

Web Site Address: <http://www.exemplarglobal.org/>

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2014	Gold Mine, Compliance Audit	Akyem, Ghana
2013	Coal Mine, HSE Management Systems Audit	Tete, Mozambique
2013	Copper Mine, HSE Management Systems Audit	Phalabora, South Africa
2012	Copper Mine, HSE Management Systems Audit	Arizona, USA
2012	Copper Project, HSE Management Systems Audit	La Granja, Peru
2011	Alumina Smelter, HSE Management Systems Audit	Quebec, Canada

### Auditing Experience:

Year	Type of Facility, Type of Audit Led	Country & State/Province
From 1996 – 2014 Audits have included: <ul style="list-style-type: none"><li>• Integrated HSE Management Systems</li><li>• ISO14001</li><li>• OHSAS18001</li></ul>		

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

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### Auditing Experience:

Year	Type of Facility, Type of Audit Led	Country & State/Province
<ul style="list-style-type: none"> <li>Compliance Audits</li> </ul>		
Audits have been undertaken at the following operations:		
<i>All in Australia</i> <ul style="list-style-type: none"> <li>Northparkes Copper-Gold Mine</li> <li>Peak Hill Gold Mine</li> <li>Kanowna Belle Gold Mine</li> <li>Peak Gold Mine</li> <li>Osborne Copper Gold Mine</li> <li>Robe River Iron Ore Mine</li> <li>North Lakes Golf Club</li> <li>Shamrock Civil Construction</li> <li>ALMC Lubricant Manufacturers</li> <li>Hail Creek Coal Mine</li> <li>Tarong Coal Mine</li> <li>Blair Athol Coal Mine</li> <li>HVO Coal Mine</li> <li>MTW Coal Mine</li> <li>Bengalla Coal Mine</li> <li>Weipa Bauxite Mine</li> <li>Ivanhoe Australia</li> <li>Dampier Salt</li> </ul>		<ul style="list-style-type: none"> <li>Diavik Diamond Mine, Canada</li> <li>Arvida Alumina Smelter, Canada</li> <li>Sebree Alumina Smelter, Kentucky, USA</li> <li>Resolution Copper, Arizona, USA</li> <li>Eagle Copper Project, Michigan</li> <li>Climax Molybdenum Mine, Colorado, USA</li> <li>Oyu Tolgoi Copper Mine, Mongolia</li> <li>Palabora Copper Mine, South Africa</li> <li>La Granja Copper Project, Peru</li> <li>RTCM, Tete Mozambique</li> <li>Akyem Gold Mine, Ghana</li> <li>Kumtor Gold Mine, Kyrgyzstan</li> <li>Boroo Gold Mine, Mongolia</li> </ul>

### Cyanide-related Operations Experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Anna McMullen	15	<p>Senior Environmental Officer Boddington Gold Mine</p> <p>Manager Environment Northparkes Mines</p> <p>Project Approvals Lake Cowal Gold Project</p> <p>Principal Advisor Environment, Rio Tinto</p> <p>Program Director</p>	<p>Ms McMullen has thirty years of experience working with the mining and construction industries providing support to operations in environment, health and safety. Ten of those years were in environmental support roles at 3 gold operations in Australia. During these 10 years the roles were operational based providing environmental, health and safety support to the workforce in the areas of training, hazardous materials handling and storage, waste management and monitoring, as well as community relations. Recent roles have been in Corporate providing strategic advice and undertaking audits of operations.</p>

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### Cyanide-related Operations Experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations
		ERM	Audits of gold mining operations include: <ul style="list-style-type: none"><li>• Northparkes Copper-Gold Mine, Australia</li><li>• Peak Hill Gold Mine, Australia</li><li>• Kanowna Belle Gold Mine, Australia</li><li>• Peak Gold Mine, Australia</li><li>• Osborne Copper Gold Mine, Australia</li><li>• Akyem Gold Mine, Ghana</li><li>• Kumtor Gold Mine, Kyrgyzstan</li><li>• Boroo Gold Mine, Mongolia</li></ul>

### 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

ANNA McMULLEN

AMcMullen

01/06/18

Lead Auditor\*

Anna McMullen

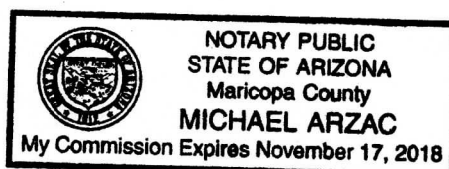
\*The Lead Auditor's signature must be certified by notarization or equivalent.



Notary Public

State of Arizona

My commission expires: 11/17/18



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## Auditors Credentials Form

### Gold Mine Technical Expert Credentials

Gold Mine Technical Expert: Brent Bailey, P.E., CEA

Environmental Resources Management (ERM)  
6455 South Yosemite Street, Suite 900  
Greenwood Village, Colorado 80111  
303-741-5050

### Auditing Experience:

Year	Type of Facility, Type of Audit Led	Country & State/Province
1980- Present	Environmental Management and Auditing: During this period Mr. Bailey served as an Environmental Professional working for and with mining companies to develop and implement environmental management programs. A significant component of this work included environmental compliance audits of mining operations, metal manufacturing operations, and metal recycling operations. In addition, during this period, he conducted multiple due diligence audits to check for environmental compliance and environmental liability related to potential acquisitions and mergers. From 1986 to 1996, Mr. Bailey conducted an estimated three audits a year, where he served as the lead auditor in nearly half of the audits	USA, Canada
2001	Environmental Assessment of an Antimony Processing Facility; Big Creek, Idaho. Served as the lead environmental auditor.	USA/Idaho
2000	Environmental Evaluation of a Silver Refinery Processing Facility, Big Creek, Idaho. Served as the lead environmental auditor.	USA/Idaho
1999	Diligence and environmental compliance evaluation of the Rayrock Resources' Marigold and Daisy Mines. Served as the lead environmental auditor.	USA/Nevada
1996- 1998	Established an internal Environmental Compliance Auditing Program while working with Viceroy Resource Corporation, a gold mining company. This included training and personnel instruction on the audit protocols and procedures for audits of the Castle Mountain Mine and the Brewery Creek Mine.  Conducted Environmental Audits at various mining site,	USA/Canada



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	<p>serving as the lead environmental auditor including: Environmental Evaluation of the Soledad Mountain Project. Kern County, CA</p> <p>Environmental Evaluation of the McDonald Meadows Mine, Lincoln, Montana.</p>	
1980-1996	<p>During tenure with Noranda Inc., conducted numerous environmental compliance audits of mining, paper production facilities, and aluminum manufacturing operations:</p> <ul style="list-style-type: none"> <li>• Environmental Compliance Audit of the Noranda Grey Eagle Mine.</li> <li>• Environmental Compliance Audit – Noranda Aluminum reduction facility – New Madrid, MO.</li> <li>• Environmental Compliance Audit – Noranda Aluminum rolling mills, Arkansas, Alabama, North Carolina</li> <li>• Environmental Compliance Audit – Noranda pulp and paper operations in Maine.</li> <li>• Environmental Compliance Audit – Noranda Forest paper production facilities – Park Falls, WI.</li> <li>• Environmental Compliance Audit – Micro Metalics (gold and silver recycling operation), the facility used cyanide leaching baths to recover precious metals; it was also permitted as a Hazardous Waste Treatment and Storage facility, San Jose, CA.</li> <li>• Environmental Evaluation of the Battle Mountain Complex, Nevada.</li> <li>• Environmental Evaluation of the Cresson Mine, Colorado.</li> <li>• Environmental Evaluation of the San Louis Mine, Colorado.</li> </ul>	USA & Canada/State or Province is noted.

### Cyanide-related Operations Experience

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	<p>Environmental Manager, Kinross Kettle River- Buckhorn Operations</p> <p>Senior Environmental Engineer, Mining Group,</p>	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

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		<p>Golder Associates</p> <p>Vice President, Environmental Affairs Viceroy Resource Corporation</p> <p>Director of Environmental Services (USA), Noranda, Inc.</p>	<p>include:</p> <ul style="list-style-type: none"><li>• Bald Mountain Mine (2007, 2013),</li><li>• Cortez Gold Mine (2007, 2013),</li><li>• Twin Creek Mine (2007)</li><li>• Musselwhite Gold Mine</li><li>• Lone Tree Gold Mine,</li><li>• Twin Creek (2013),</li><li>• Goldstrike Gold Mine</li><li>• Ruby Hills Gold Mine.</li></ul> <p>Mr. Bailey has conducted ICMC audits on several gold mining operations serving as the Lead Auditor. These audits followed the ICMI verification protocol for Gold Mining Operation and included the following operations:</p> <ul style="list-style-type: none"><li>• Midas Mine, and</li><li>• Denton Rawhide Mine</li></ul> <p>Mr. Bailey has provided approximately 34years of environmental services to the mining industry. Approximately 35% of Mr. Bailey's time has been spent with gold mining operations. This experience includes evaluation of minerals processing operations, evaluation and development of waste treatment and disposal facilities.</p>