

Auditor Credentials Form

Facility Audited Goldstike Mine, Nevada Date: 4 to 7 July 2013

Lead Auditor Credentials

Lead Auditor: Juan Carlos Rangel Lopez Auditor Certification Number: 057

Certifying Organization:

Name: Colegio de Ingenieros Ambientales de México (CINAM) Telephone: +52555582 4778

Address: Córdoba 128 Interior 302, Colonia Roma, Mexico D. F. C.P.06700 Mexico.

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2013	Cyanide Code Gap Analysis for a gold mine	Nicaragua
2013	Cyanide Transportation Audit for a transport company.	Honduras
2013	Cyanide Transportation audit for a consigner.	Honduras
2012	Cyanide Transportation (following the ICMI protocols) for one transport company	Dominican Republic
2012	Cyanide Code Certification Audit for a gold mine in Sonora	Mexico
2012	Cyanide Code Gap Analysis for a gold mine in Sonora	Mexico
2012	Cyanide Code Gap Analysis for a gold mine in Guerrero	Mexico
2012	Cyanide Transportation (following the ICMI protocols) for one transport company (pre-operation audit)	Peru
2012	Cyanide Transportation (following the ICMI protocols) for one transport company	Mexico
2012	Cyanide Transportation (following the ICMI protocols) for one consigner.	Guatemala
2011	Cyanide Transportation (following the ICMI protocols) for one transport company	Chile
2011	Cyanide Code GAP Analysis, Gold Mine	Guatemala
2011	Cyanide Transportation (following the ICMI protocols) for one transport company (pre-operation audit)	Peru
2011	Cyanide Transportation (following the ICMI protocols) for one consigner.	Argentina
2010	Cyanide Transportation (following the ICMI protocols) for one consigner and one transport company.	Argentina
2010	Cyanide Transportation (following the ICMI protocols) for one consigner and one transport company.	Chile
2010	Cyanide Transportation (following the ICMI protocols) for two consigners and three transport companies.	Peru
2010	Cyanide Transportation (following the ICMI protocols)	Panama
2009	Three hazardous waste disposal sites (Env.)	Tijuana, Baja California, Mexico
2009	Cyanide Transportation (following the ICMI protocols)	Guatemala, Guatemala
2009	Cyanide Transportation (following the ICMI protocols)	San Pedro Sula, Honduras
2008	Detonators manufacturing facility (handles explosive chemicals) (Environmental Audit)	Reynosa, Tamaulipas, Mexico
2008	Locomotives repair shop (EHS)	San Luis Potosi, SLP, Mexico
2008	Locomotives repair shop (EHS)	Torreon, Coahuila, Mexico
2007	High Tech/Telecom (EHS)	Juarez, Chihuahua, Mexico
2006	Aluminum extrusion (Env.)	Guadalajara, Jalisco, Mexico

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
Juan Carlos Rangel	16	Project Manager	Environmental Consultant performing and supervising over 700 Phase I Environmental Site Assessments, approximately 25 % of which have been performed in chemical or manufacturing facilities handling hazardous chemicals (e.g. pesticides synthesis, fertilizers, chromium plating, acid production, polymers production, solvent based paint manufacture, solvent and acids purification, manufacture and use of explosives, etc). Over 60 EHS compliance audits; he has been lead auditor in 20, five of them have been to chemical facilities. Over 20 Cyanide Code Audits and Gap Analyses for mines, transport companies and distribution centers.
Brent Bailey, P.E., CEA	31	Senior Consultant	<p>Mr. Bailey has provided over 30 years of environmental services to the mining industry. His experience includes evaluation of minerals processing operations, evaluation and development of waste treatment and disposal facilities, environmental management, EHS programs, permit compliance, environmental auditing, permitting operations, property acquisition due diligence, environmental analysis, water quality protection programs, storm water control, mine drainage, and mine reclamation and closure planning and cost estimates. Approximately 35 percent of Mr. Bailey's time has been spent working with gold mining operations.</p> <p>Mr. Bailey has conducted ICMC audits on several gold mining operations following the ICMI verification protocol for Gold Mining Operations. Serving as Technical Expert, these operations include:</p> <ul style="list-style-type: none"> • Musselwhite Mine (Re-certification Audit), • Bald Mountain Mine (Initial Certification), • Cortez Gold Mine (Initial Certification), and • Twin Creek Mine (Initial Certification). <p>Mr. Bailey has conducted ICMC audits on several gold mining operations serving as the Lead Auditor following the ICMI verification protocol for Gold Mining Operation and include the following operations:</p> <ul style="list-style-type: none"> • Midas Mine (Initial Certification), and • Denton Rawhide Mine (Initial Certification).
Robert Livermore	26	Partner	<p>Mr. Robert Livermore has 26 years of experience in the geological and environmental disciplines. He has a strong geological background and has extensive experience in directing environmental services. Responsibilities have included the management and direction of a multidisciplinary staff of geologists, hydrogeologists, auditors, environmental engineers, and health and safety professional. Mr. Livermore is familiar environmental assessments, facility compliance audits, mine closure and construction management.</p> <p>Mr. Livermore has conducted coordination and review of ICMC audits on several gold mining operations following the ICMI verification protocol for Gold Mining Operations, these operations include:</p> <ul style="list-style-type: none"> • Marlin Mine (Gap assessment pre-audit), • Los Filos Mine (Gap assessment pre-audit) • Musselwhite Mine (Re-certification Audit),and • Goldstrike Mine (Re-certification Audit),and

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
Juan Carlos Rangel

Signature

Date
7 July 2013

Mining Site
Auditor

Brent Bailey

Brent C. Bailey

7 July 2013

Auditor 1

Robert Livermore

Robert Livermore

7 July 2013

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

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D. F.

Apostille
(Convention de la Haye du 5 octobre 1961)
72.50

Derechos \$ 20837

No. Orden

En México el presente documento público ha sido firmado por CARLOS ALEJANDRO DURAN LOERA quien actúa en calidad de NOTARIO 11 DEL DISTRITO FEDERAL y está revestido del sello correspondiente a NOTARIA No. 11 DISTRITO FEDERAL. MEXICO Certificado en MEXICO, D.F. por la LIC. ELISA IVONNE ZAMORA CUADRA JEFE DE LA UNIDAD DEPARTAMENTAL CONSULTIVA DE LA D.G.J.E.L DE LA CONSEJERIA JURIDICA Y DE SERVICIOS LEGALES.

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MEXICO, D.F. el 01 de OCTUBRE de 2013.

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Firma

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