



ICMI Auditor Credentials Form



## ***International Cyanide Management Institute Auditor Credentials Form***

**Operation Audited: CyPlus Idesa – Coatzacoalcos (Operational) Production Facility**

Audit Dates: November 30-December 1, 2016

**Lead Auditor Credentials**

Lead Auditor: **Nicole Jurczyk**

Auditor Certification Number: E051676

Certifying Organization Name: RABQSA

Telephone Number: 888-722-2440

Address: P.O. Box 602 Suite 301, 600N Plankinton Avenue Milwaukee, WI 53201-0602

Web Site Address: <http://www.rabqsa.com/>

**Auditing Experience**

<b>Date</b>	<b>Role, Type of Operation, Type of Assessment</b>	<b>Country</b>
December 2016	Lead Auditor - Cyanide Pre-Operational Transloading Operation ICMC Certification Audit	USA
November 2016	Lead Auditor - Cyanide Production ICMC Re-Certification Audit	Mexico
November 2016	Lead Auditor – Storage and Ocean Transportation ICMC Certification Audit	USA
September 2016	Lead Auditor - Cyanide Production ICMC Re-Certification Audit	USA
April 2016	ICMC Ocean Supply Chain Certification Scope Expansion Audit	USA
April 2016	ICMC Due Diligence Assessment – Port and Rail	USA
April 2016	ICMC Due Diligence Assessment – Port and Rail	USA
April 2016	Lead Auditor - Trucking Operations – ICMC Re-Certification Audit	USA
April 2016	Lead Auditor - Cyanide Production & Packaging ICMC Re-Certification Audit	USA
April 2016	Lead Auditor – Warehouse / Distribution ICMC Certification Audit	USA
February 2016	Lead Auditor – Supply Chain ICMC Certification Audit	USA
January 2016	Lead Auditor - Transportation Supply Chain ICMC Re-Certification Audit	Canada
January 2016	Lead Auditor – Warehouse / Distribution – ICMC Re-Certification Audit	Canada
November 2015	Lead Auditor – Production Pre-Operational – ICMC Certification Audit	Mexico
August 2015	Lead Auditor – Warehouse / Distribution – ICMC Re-Certification Audit	Mexico
August 2015	Lead Auditor – Trucking Operations – ICMC Re-Certification Audit	Czech Republic

MSS Code Certification Service,  
a Division of Management System Solutions, Inc.

[www.mss-team.com](http://www.mss-team.com)



# ICMI Auditor Credentials Form

Date	Role, Type of Operation, Type of Assessment	Country
May 2015	Lead Auditor – Transportation Supply Chain Cyanide Code Certification Audit	Mexico
January 2015	Lead Auditor – Interim Storage Audit Certification Audit	Canada
October 2014	Lead Auditor – Transportation Supply Chain Cyanide Code Certification Audit	USA
October 2014	Lead Auditor – Transportation Supply Chain Cyanide Code Certification Audit	Mexico
April 2014	Lead Auditor – Transportation Supply Chain Cyanide Code Certification Audit	Mexico
March 2014	Lead Auditor – Port Due Diligence Review	Mexico
January 2014	Lead Auditor - <b>Gold Mining</b> Operation - ICMI Cyanide Code Certification Audit	Mexico
January 2014	Lead Auditor – Global Ocean Supply Chain <b>Due Diligence</b> Assessments - ICMI Cyanide Code	USA
January 2014	Lead Auditor – U.S./Canada Rail Supply Chain - <b>Due Diligence</b> Assessments - ICMI Cyanide Code	USA
December 2013	Lead Auditor - Western U.S./Canada Rail & Barge <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit	USA
December 2013	Lead Auditor - Global Ocean <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit	USA
September 2013	Lead Auditor – <b>Trucking</b> Operations - ICMI Cyanide Code Certification Audit	USA
September 2013	Lead Auditor – <b>Trucking</b> Operations - ICMI Cyanide Code Certification Audit	USA
August 2013	Lead Auditor - Mexico <b>Supply Chain</b> (Trucking, Rail, Distribution) - ICMI Cyanide Code Certification Audit	Mexico
August 2013	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	Mexico
August 2013	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	Mexico
July 2013	Lead Auditor - Global Ocean <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit	USA
July 2013	Lead Auditor - U.S./Canada Rail & Barge <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit	USA
July 2013	Lead Auditor – Global Ocean Supply Chain <b>Due Diligence</b> Assessments - ICMI Cyanide Code	USA
July 2013	Lead Auditor – U.S./Canada Rail Supply Chain - <b>Due Diligence</b> Assessments - ICMI Cyanide Code	USA
January 2013	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	USA
January 2013	Lead Auditor - <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit	USA

MSS Code Certification Service,  
a Division of Management System Solutions, Inc.  
[www.mss-team.com](http://www.mss-team.com)



# ICMI Auditor Credentials Form

Date	Role, Type of Operation, Type of Assessment	Country
August 2012	Lead Auditor – Canada <b>Supply Chain</b> (Trucking, Rail, Distribution) - ICMI Cyanide Code Certification Audit	Canada
May 2012	Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit	USA
May 2012	Lead Auditor – Global Ocean <b>Supply Chain</b> - ICMI Cyanide Code Pre-Operational Certification Audit	USA
May 2012	Lead Auditor – Western Rail & Barge <b>Supply Chain</b> - ICMI Cyanide Code Pre-Operational Certification Audit	USA
May 2012	Lead Auditor - <b>Port Due Diligence</b> Assessment - ICMI Cyanide Code	USA
May 2012	Lead Auditor - <b>Port Due Diligence</b> Assessment - ICMI Cyanide Code	USA
January 2012	Lead Auditor – European <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit	Belgium
January 2012	Lead Auditor – <b>Trucking Operation</b> - ICMI Cyanide Code Certification Audit	Czech Republic
December 2011	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	Mexico
October 2010	Lead Auditor - US/Canada Rail <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit	USA
October 2010	Lead Auditor – U.S./Canada Rail Supply Chain - <b>Due Diligence</b> Assessments - ICMI Cyanide Code	USA
September 2010	Lead Auditor - US/Canada Trucking <b>Supply Chain</b> ICMI Cyanide Code Certification Audit	USA
September 2010	Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit	Canada
May 2010	Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit	USA
May 2010	Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit	USA
April 2010	Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit	Chukotka Autonomous Region, Russia
April 2010	Lead Auditor - Mexico <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit	Mexico
April 2010	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	Mexico
February 2010	Lead Auditor – Global <b>Supply Chain</b> - ICMI Cyanide Code Certification Audit	USA
February 2010	Lead Auditor – Global Ocean Supply Chain <b>Due Diligence</b> Assessments - ICMI Cyanide Code	USA
February 2010	Lead Auditor – U.S./Canada Rail Supply Chain - <b>Due Diligence</b> Assessments - ICMI Cyanide Code	USA
August 2009	Lead Auditor - <b>Trucking</b> Operation - ICMI Cyanide Code Certification Audit	USA

MSS Code Certification Service,  
a Division of Management System Solutions, Inc.  
[www.mss-team.com](http://www.mss-team.com)



# ICMI Auditor Credentials Form

Date	Role, Type of Operation, Type of Assessment	Country
August 2009	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	USA
August 2009	Lead Auditor - <b>Trucking</b> Operations ICMI Cyanide Code Certification Audit	USA
March 2009	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	USA
March 2009	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	USA
March 2009	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	USA
July 2007	Lead Auditor – Peru <b>Supply Chain</b> - ICMI Cyanide Code Assessment	Peru
July 2007	Lead Auditor – Peru <b>Trucking Operation</b> - ICMI Cyanide Code Assessment	Peru
July 2007	Lead Auditor – Chile <b>Supply Chain</b> - ICMI Cyanide Code Assessment	Chile
July 2007	Lead Auditor – Chile <b>Trucking Operation</b> - ICMI Cyanide Code Assessment	Chile
May 2007	Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Assessment	USA
May 2007	Lead Auditor – <b>Trucking</b> Operation - ICMI Cyanide Code Assessment	USA
April 2007	Lead Auditor - Mexico <b>Supply Chain</b> - ICMI Cyanide Code Assessment	Mexico
February 2007	Lead Auditor - Global <b>Supply Chain</b> - ICMI Cyanide Code Assessment	USA
February 2007	Lead Auditor – Global Ocean Supply Chain <b>Due Diligence</b> Assessments - ICMI Cyanide Code	USA
February 2007	Lead Auditor – U.S./Canada Rail Supply Chain - <b>Due Diligence</b> Assessments - ICMI Cyanide Code	USA
August 2006	Lead Auditor - <b>Trucking</b> Operation - ICMI Cyanide Code Assessment	USA
March 2006	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	USA
March 2006	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	USA
March 2006	Lead Auditor - <b>Production</b> Operation - ICMI Cyanide Code Certification Audit	USA
2004-present	100+ Responsible Care® EH&S Audits – Chemical and transportation companies – Certification and non-certification 3 <sup>rd</sup> -party audits - Lead Auditor on all Audits	USA



ICMI Auditor Credentials Form



Date	Role, Type of Operation, Type of Assessment	Country
1996-present	900+ ISO 14001 and Responsible Care management system 3 <sup>rd</sup> -party Certification, Surveillance Audits, and 2 <sup>nd</sup> -party, and internal audits – Lead Auditor – chemical and other industrial sectors	USA, Germany, Mexico, China, Taiwan, Indonesia, Argentina, Brazil, Finland, Scotland, Czech Republic, Canada, Peru, Chile



# ICMI Auditor Credentials Form

## Production, Transportation, Gold Mining - Related Work Experience

Auditor	Years	Relevant Position Titles	Description of Relevant Work Experience
Nicole Jurczyk	13+	President and Senior Consultant at Management System Solutions, Inc. (2004-present)	<p>EH&amp;S implementation, training, and auditing work for chemical, transportation, and gold mining companies</p> <p>Specific projects include the multi-site implementation of Responsible Care® management systems for major U.S. railroads, full Responsible Care management system implementations for bulk hazardous liquid transporters, full implementation of a Responsible Care 14001-certified environmental, health, safety, and security management systems at multinational transportation broker and 3rd-Party Logistics Providers, and full ISO 14001 implementations at over 150 chemical facilities globally.</p>
Nicole Jurczyk	21+	Certified Third-Party Lead Auditor (CPEA) - ISO 14001 / Responsible Care / ICMI Cyanide Code (1996-present)	<p>Management system audits including EH&amp;S audits of chemical and transportation companies including the transport of hazardous goods and Responsible Care® audits including the audits of transportation management activities</p> <p>ICMI Cyanide Code Certification, Re-Certification, and due diligence audits of cyanide production, transportation, and supply chain management operations from 2006-present (see information noted above under auditing experience)</p> <p>Product Stewardship and Product Regulatory Audits of companies in the chemical manufacturing sector.</p>





## ICMI Auditor Credentials Form

**Lead Auditor, Gold Mine, Production and Transportation Technical Expert Information for:**

**Bruno Pizzorni - Professional IRCA Certified Safety & Health Auditor**

**IRCA Web-Site (www.irca.org): IRCA Certification Number: 01198671**

### **Auditing Experience**

<b>Date</b>	<b>Type of Operation, and Type of Audit</b>	<b>Location</b>
2016	Underground Transport Project, OH&S Audit	Lima, Peru
2016	Transport & Production, ICMI Certification Audit	Mexico City, Mexico
2016	Transport, ICMI Re-Certification Audit	Nevada, USA
2016	Production, ICMI Re-Certification Audit	Nevada, USA
2016	Gold Mine, ICMI Certification Audit	Santa Cruz, Argentina
2016	Iron Mine, OH&S Audit	Minas Gerais, Brazil
2015	Transport & Production, ICMC Re-Certification Audit	Alaska, USA
2015	Transport, ICMC Re-Certification Audit	Hermosillo, Mexico
2015	Gold mine, ICMI Re-Certification Audit	Atacama, Chile
2015	Transport & Production, ICMC Certification Audit	Lima, Peru
2015	Gold mine, ICMC Re-Certification Audit	Zacatecas, Mexico
2015	Transport & Production, ICMC Certification Audit	Obregon, Mexico
2015	Transport & Production, ICMC Certification Audit	Hermosillo, Mexico
2014	Gold mine, ICMC Re-Certification Audit	Chihuahua, México
2014	Zinc mine, HSE Due diligence	Chimaltenago, Guatemala
2014	Gold mine, ICMC Re-Certification Audit	Cajamarca, Perú
2014	Gold mine, ICMC Certification Audit	Chihuahua, Mexico
2013	Gold mine, ICMC Certification Audit	San Luis Potosí, Mexico
2013	Gold mine, ICMC Re-Certification Audit	La Libertad, Peru
2013	Compliance Consulting / Auditing, QHSE Audit	Lima, Peru
2013	Irrigation Construction Project, OH&S Audit	Lambayeque, Peru
2013	Gold mine, ICMC Re-Certification Audit	Ancash, Peru
2013	Gold mine, ICMC Gap Audit	Cajamarca, Peru
2012	Gold mine, ICMC Gap Audit	Sonora, México
2011	Gold mine, ICMC Certification Audit	Santa Cruz, Argentina
2011	Gold mine, ICMC Re-Certification Audit	Chihuahua, Mexico
2011	Gold mine, ICMC Gap Audit	Zacatecas, Mexico
2011	Gold mine, ICMC Gap Audit	San Luis Potosí, Mexico
2011	Production, ICMC Re-Certification Audit	Lima, Peru
2011	Compliance Consulting / Auditing, QHSE Audit	Lima, Peru
2011	Irrigation Construction Project, OH&S Audit	Lambayeque, Peru
2011	Compliance Consulting / Auditing, QHSE Audit	Lima, Peru

MSS Code Certification Service,  
a Division of Management System Solutions, Inc.

[www.mss-team.com](http://www.mss-team.com)



## ICMI Auditor Credentials Form

Date	Type of Operation, and Type of Audit	Location
2010	Compliance Consulting / Auditing, QHSE Audit	Lima, Peru
2009	Irrigation Construction Project, OH&S Audit	Lambayeque, Peru
2008	Irrigation Construction Project, OH&S Audit	Lambayeque, Peru

### Production, Transportation, Gold Mining - Related Work Experience

Auditor	Years	Relevant Position Titles	Types of Operations
Bruno Pizzorni	2015-2016	ICMC Lead & Technical Auditor, OH&S Lead Auditor, H&S Coordinator	Cyanide Transportation, Cyanide Warehouse, Cyanide Producer, and Gold Mining. Underground transportation construction project, Eolic energy construction project, Mining remediation projects.
Bruno Pizzorni	2004-2014	HSE Specialist and Engineer / ICMC Consultant, Lead Auditor	Production / Manufacturing: safety, water balance, pond management, environmental impact assessments, hazardous waste, air, and water compliance management; Transportation: Trucking refueling terminal operations – HSE management; ICMC Compliance Auditing.
Bruno Pizzorni	2003	Industrial Business Advisor - ExxonMobil	Chemical Processing – Environmental Management with transportation-related HSE responsibilities.
Bruno Pizzorni	1999 - 2000	Industrial Business Advisor - ExxonMobil	Chemical Processing and Transportation of fuels and hazardous materials from terminals to mining operations. Coordination of convoys of liquid bulk hazardous materials transports to mines – HSE compliance management and waste management responsibilities.
Bruno Pizzorni	1994 - 1998	Civil Engineer/ Industrial Business Advisor - ExxonMobil	Chemical Processing and Transportation of fuels and hazardous materials from terminals to service stations. Transportation facilities include supervising loading and unloading operations for tankers and trucks.





## ICMI 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, 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 ICMI Cyanide Code certification 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  
Nicole Jurczyk

Signature

Date  
2/4/2017

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

This statement was signed by Nicole Jurczyk before me. She has produced Florida Driver's License as identification.

NOTARY PUBLIC

02/24/2017  
DATE

(SEAL) My commission expires:



Jimmy Rivas  
State of Florida  
My Commission Expires 09/07/2019  
Commission No. FF 916128