



ICMI Auditor Credentials Form



**International Cyanide Management Institute  
Auditor Credentials Form**

**Operation Audited: Cyanco Cheyenne Operation**

*Audit Dates: December 5-6, 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>
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
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



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Date	Role, Type of Operation, Type of Assessment	Country
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
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



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Date	Role, Type of Operation, Type of Assessment	Country
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
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



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Date	Role, Type of Operation, Type of Assessment	Country
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
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



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

Auditor	Years	Relevant Position Titles	Description of Relevant Work Experience
Nicole Jurczyk	10+	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	18+	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>



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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 ICMI 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*	Nicole Jurczyk		6/11/2016

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

This statement was signed by Nicole Jurczyk before me. She has produced FLDL as identification.

	<u>06/11/2016</u>
NOTARY PUBLIC	DATE

(SEAL) My commission expires:

Anona Grace Frensdorf  
Notary Public  
State of Florida  
My Commission Expires 03/09/2018  
Commission No. FF 143489