



ICMI Auditor Credentials Form



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

### **Operation Audited: Cyanco North American Rail and Truck Supply Chain**

Original Audit Dates: April-September 2014; 2016 Addendum - *ATS Audit Dates: February 9-10 and April 14, 2016; Watco Audit Dates: April 13-14, July 1, and September 15, 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



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Date	Role, Type of Operation, Type of Assessment	Country
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
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



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Date	Role, Type of Operation, Type of Assessment	Country
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
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



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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
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



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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	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,  
Lead Auditor\*

Name  
Nicole Jurczyk

Signature

Date

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.

NOTARY PUBLIC

06/11/2016  
DATE

(SEAL) My commission expires:

Anona Grace Frensdorf  
Notary Public  
State of Florida  
My Commission Expires 03/09/2018  
Commission No. FF 143469