Golder Associates Inc.

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INTERNATIONAL CYANIDE MANAGEMENT CODE AUDIT MARIGOLD MINE, NEVADA SUMMARY AUDIT REPORT

Submitted to:



International Cyanide Management Institute 1200 G Street NW, Suite 1800 Washington DC, 20005

> Glamis Marigold Mining Company 5190 Neil Road Suite 310 Reno, Nevada 89502

> > Submitted by:

Golder Associates Inc. 44 Union Boulevard, Suite 300 Lakewood, Colorado 80228

December 20, 2006 063-2129

Name of Project: Marigold Mine

<u>Project Owner / Operator:</u> Marigold Mine is operated by Glamis Marigold Mining

Company, a Joint Venture between Glamis Marigold Mining Company (66.7%) and Barrick Gold

Corporation (33.3%).

Name of Responsible Manager: Timothy M. Janke, Vice President and General

Manager

Address and Contact Information:

Marigold Mine PO Box 160 Valmy, Nevada 89438

Phone – 775 635-2317 Fax – 775 635-2551 Email – Tim.Janke@goldcorp.com

Audit Dates: November 6-8, 2006

Location and Description of Process

Glamis Marigold Mining Company operates the Marigold Mine (Marigold) located approximately three miles south of Valmy in the southeastern portion of Humboldt County, Nevada. Marigold's land position encompasses approximately 19,000 acres of private and public land. The mine has been in commercial operation since 1988.

Marigold consists of eleven open pits, eight waste rock stockpiles, four gold cyanide heap leach facilities including process solution ponds and carbon columns, a closed and reclaimed tailings impoundment, process and office buildings, water supply wells, access and haul roads, and storm water controls structures. The Marigold operation employs approximately 175 people and operates year round, 24 hours per day. The heap leach pads are constructed on engineered foundations with HDPE liners for containment of solution. Dilute cyanide solutions are applied to the run-of-mine heaps and collected on the liner and within solution collection pipes for conveyance to pregnant solution ponds. The process ponds are enclosed in fencing to prevent wildlife and livestock access and the pond surfaces are netted or covered with bird balls to prevent bird access. Pregnant solution is conveyed to carbon columns for gold adsorption. Loaded carbon is removed from the columns for transport to the process building. The carbon is then stripped using a hot pressure alkaline solution. Gold is recovered from the hot alkaline solution using electrowinning. After the gold is collected in the electrowinning process it is dried in a retort. The dried material is placed in an induction furnace with fluxes and the final product, dore', is produced. All cyanide

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storage and handling is completed within concrete containments by trained operators. The Marigold Mine has routine shift inspections to evaluate the performance of cyanide facilities to ensure containment and compliance. Environmental and wildlife monitoring associated with the cyanide facilities is conducted and reported to Nevada agencies.

Cyanide is delivered to the site in specially engineered tanker trucks as liquid Sodium Cyanide. The liquid cyanide is offloaded into steel storage tanks using compressed air at low pressures. The high strength cyanide solution is conveyed from the storage tanks in pipelines for mixing and dilution in the process solution ponds.

	X	in full compliance with	
The operation is		in substantial compliance with	International Cyanide Management Code
		not in compliance with	
Audit Company:		Golder Asso	ociates Inc.
Audit Team Leader:		Scott H. Mi	ller
E-mail:		Scott_Mille	r@golder.com
Names and Signatures	of Other A	uditors:	
Pamela J. Stella			
Pamela J. Stella Name of Auditor		Signature of Auditor	December 20, 2006 Date
Verification Audit 7 Institute and that all	Team Lea members o	a for knowledge, experience and der, established by the Internation of the audit team meet the applicant Institute for Code Verification Au	ational Cyanide Managemen able criteria established by the
further attest that the v	erification de Manage	Report accurately describes the fin audit was conducted in a profession ement Code Verification Protocol for practices for health, safety, an	onal manner in accordance with or Gold Mine Operations and
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1. PRODUCTION:		Encourage responsible cyan purchasing from manufactur safe and environmentally protective		
Standard of Practice 1.1:		Purchase cyanide from manufactu practices and procedures to limit ex cyanide, and to prevent releases of cya	posure of their workforce to	
	X	in full compliance with		
The operation is		in substantial compliance with	Standard of Practice 1.1	
		not in compliance with		
that are compliant Sodium Cyanide su (DuPont). Both Cya	with the lapply contained and I Summary	Marigold has committed to only purch international Cyanide Management Couracts with both Cyanco and E.I. Dul DuPont are signatory to the ICMC and Reports confirming full compliance and ards of Practice.	ode (ICMC). Marigold has Pont De Nemours & Co., Inc. Id have provided third-party	
2. TRANSPORTATION:		Protect communities and the en transport.	vironment during cyanide	
Standard of Practice 2.1:		Establish clear lines of responsibility for safety, security, release prevention, training and emergency response in written agreements with producers, distributors and transporters.		
	X	in full compliance with		
The operation is		in substantial compliance with	Standard of Practice 2.1	
		not in compliance with		
DuPont, which speci does not define res Cyanco and DuPont Cyanide to the deli- subcontracts TransW signatory producer transportation within independent auditors security, release pre- entire transportation	fy that the sponsibility by contract very point food Inc. for the ICh Nevada. It is as composention, trusupply characteristics of the supply characteristics of the supply characteristics.	operation takes ownership of the cyanic operation takes ownership of the cyanic of ICMC Transportation Principles of the solely responsible for the product at Marigold. Cyanco is a signatory for transportation of the cyanide to Mari MC and subcontracts Sentinel Transp Both TransWood and Sentinel have I liant with the ICMC with clear lines aining, and emergency response. DuPain as compliant with ICMC. Consequenced to provide Sodium Cyanide.	le at the time of delivery, but and Standards of Practice. ion and transport of Sodium producer to the ICMC and gold. Likewise, DuPont is a ortation LLC (Sentinel) for been certified by third party of responsibility for safety, ont has not yet certified the	
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Standard of Practice	<u>? 2.2</u> :	Require that cyanide transpo emergency response plans ar adequate measures for cyanide man	nd capabilities and employ
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 2.2
		not in compliance with	
production and transp producer to the ICMe Marigold. Likewise, Transportation LLC (S by third party indepe response plans and cap has not yet certified th	ort of cy C and so DuPont lentinel) indent au pabilities e entire t	Cyanco and DuPont by contract yanide to the delivery point at Ma ubcontracts TransWood Inc. for trais a signatory producer to the IC for transportation. Both TransWood aditors as compliant with the ICM and have adequate cyanide manager ransportation supply chain as compliant or approved by Marigold to provide	rigold. Cyanco is a signatory ansportation of the cyanide to MC and subcontracts Sentinel and Sentinel have been certified C with appropriate emergency ment control measures. DuPont iant with ICMC. Consequently,
3. HANDLING AND	STORAG	EE: Protect workers and the handling and storage.	e environment during cyanide
Standard of Practice 3	<u>.1</u> :	Design and construct unloading, consistent with sound, accepted control/quality assurance procedu containment measures.	engineering practices, quality
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 3.1
		not in compliance with	
have been completed a by Nevada Profession assurance procedures a concrete reinforcemen have been recently re Engineer. The liquid cyanide unloading and cyanide unloading and precipitation that may containment areas are greater than the single	appropria al Engin and docur t and ver viewed a cyanide d storage d storage y contact construct largest ta	design and construction of the cyantely as documented in construct as-basers. The cyanide unload and stomentation include an as-built report raification of piping and tankage maternal approved for continued use by a storage tanks each have a high-leve tanks are located outside and proving areas are within concrete contact cyanide. As also covered underted for spill prevention and the contact and. Fenced security is provided around and process ponds. The deliverytiks.	uilt reports prepared and stamped rage facility quality control and noting foundation compaction and erials. In addition these facilities a Nevada registered Professional alarm and level indicator. The ide appropriate ventilation. The inment to contain releases and r Standard of Practice 4.7, the inments sized to contain volumes bund the mine site with additional
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<u>Standard of Practice 3</u>	<u>.2</u> :	Operate unloading, storage and m preventive maintenance and conting releases and control and respond to	gency plans to prevent or contain
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 3.2
		not in compliance with	
exposure and releases "Cyanide Safety", "E Inspection (Cyanide) Decontamination Procand follows a preve Marigold has implem	of cyandscorting ", "Procedures" antative in	rigold has developed Standard Operatide during unloading, storage, and a and Monitoring the Offloading of cess Facilities Preventive Mainte and "Heap Leach Operators". Marigmaintenance program. As also cover a inspection program that includes t are entered into corrective action in	pplication. The SOPs consist of Cyanide Deliveries", "Monthly nance", "Process Maintenance gold uses inspection checklists and under Standard of Practice 4.1 daily pre-shift walk around and
4. OPERATIONS:		Manage cyanide process solu protect human health and the envir	
Standard of Practice	<u>? 4.1</u> :	Implement management and opprotect human health and the enplanning and inspection and procedures.	wironment utilizing contingency
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 4.1
		not in compliance with	
address protection of processing. These SOI preventive maintenanc mixing and storage of pumps. Contingency process pond managrainfall management equipment and syste the backup power ge	human I Ps were f e program cyanide planning gement t. Mari ms open enerator.	igold has developed and implemented health and the environment for the found to have adequate contingency plan. SOPs address all the cyanide man; operation of the carbon-in-column g documents have been developed and solution inventory to address agold has a backup generator to rate and Marigold has inspections Marigold uses inspection forms finaintenance activities.	operation of cyanide heap leach lanning, routine inspections, and a lagement tasks such as unloading systems; and cyanide circulation and implemented to support the as power failure, and extreme ensure that essential process that include regular testing of
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Standard of Practic	<u>e 4.2:</u>	Introduce management and operation cyanide use, thereby limiting contailings.		
	X	in full compliance with		
The operation is		in substantial compliance with	Standard	d of Practice 4.2
		not in compliance with		
Basis for Audit Find now closed.	l ing: Mai	rigold is a heap leach operation and	the mill tai	lings impoundment is
Standard of Practice 4	<u>1.3</u> :	Implement a comprehensive water in against unintentional releases.	nanagemen	t program to protect
	X	in full compliance with		
The operation is		in substantial compliance with	Standard	d of Practice 4.3
		not in compliance with		
facility inspection porthe water balance medata for incorporation available freeboard l	rocedure odel. Ma into the evel mo o prevent	irements of a comprehensive water is and data collection programs has a arigold has a weather station and nodel and operational planning. Donitoring that are incorporated into a potential overtopping. Implement measures to prote livestock from adverse effects of cyal	ve been im neasures and vaily shift in the water	plemented to updated records precipitation spections will include balance model and other wildlife and
	\boxtimes	in full compliance with		
The operation is		in substantial compliance with	Standard	d of Practice 4.4
		not in compliance with		
Marigold's facilities around the barren and has netting covering in a new pregnant po	include d pregnate the two and to pro- ponding of the li	Marigold has five process ponds a perimeter fence around the entire not ponds to further prevent wildlife barren solution ponds, two pregnar otect birds. Marigold has develope of solution on the surface of the ned areas.	re property and livestont ont solution j ed and imple	and wildlife fencing ock access. Marigold ponds, and bird balls emented programs to
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Standard of Practice 4.5	<u>5</u> :	Implement measures to protect fish indirect discharges of cyanide p water.	5 5
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 4.5
		not in compliance with	
Operation performanc facilities operation is indicates no impact to	e histo consiste ground ntion an	rigold is designed and operated for zerry, design criteria and the project ent with the zero-discharge requirement dwater or surface water quality has add emergency response plans have been ements.	water balance indicate that tents. Monitoring information occurred from the heap leach
Standard of Practice 4.0	<u>ó</u> :	Implement measures designed to measures facilities to protect the beneficial uses	
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 4.6
		not in compliance with	
water source. Accordic control technologies con permeability soil liner detection and leak colle process areas to protect	ngly, the state overland ection state the be	regional groundwater beneficial use la ne project construction and operation liner systems below the heap leach pad in by geomembrane liners, double g systems underneath the process ponds, neficial water use. The groundwater q uses have been protected.	include a number of seepage is consisting of compacted low- eomembrane liners with leak and concrete containments in
Standard of Practice 4.7	<u>7</u> .	Provide spill prevention or containmand pipelines.	ent measures for process tanks
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 4.7
		not in compliance with	
containments for all of include pipe-in-pipe the cyanide unload at	eyanide and ge nd stor	the Marigold operation has some storage and processing areas. Ot comembrane-lined channels. The age areas have been designed to consign storm event. Secondary constitutions	her secondary containments secondary containments in ontain at least 110 % of the
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has SOPs for management of tank leakage that involves solution pumping, and protocols for solution transfer. SOPs have been developed to address management of spill response and clean-up within the containments. Review of the operation indicates that all tanks, piping and containments are constructed of materials appropriate for handling high pH cyanide solutions.

Standard of Practice 4	<u>4.8</u> :	confirm t	hat cyania		re constructed	ance procedures to accepted
	X	in full c	ompliance	e with		
The operation is		in subst	antial com	pliance with	Standard	d of Practice 4.8
		not in c	ompliance	with		
Basis for Audit Findicompanies and include documentation. The Quengineering standards as in the Environmental Of	s detail A/QC d nd spec	led qualit	y assurand indicate t	ce/quality conhat the const	ntrol (QA/QC ruction was co	d) data collection and ompleted according to
Standard of Practice 4.9	<u>)</u> ;	-			cams to evalud ground wat	luate the effects of er quality.
	X	in full c	ompliance	e with		
The operation is		in subst	antial com	pliance with	Standard	d of Practice 4.9
		not in c	ompliance	with		
Basis for Audit Find evaluate the performage ground water quality. qualified professional sampling and analysis	ance o The s and i	f the cy environm mplemen	anide ma ental pro ted by qu	nagement sy grams have	ystems on w been review	vildlife, surface and ed and approved by
5. DECOMMISSION	ING:	through		ent and im		nent from cyanide of decommissioning
Standard of Practice 5	<u>.1</u> :					e decommissioning of ealth, wildlife and
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	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 5.1
		not in compliance with	
Nevada State and feder cyanide equipment, pipe that considers the treatre equipment, and removal to update the closure Management and every	ral min elines a ment ar and deplan ar three year.	gold has developed a written closure ping reclamation requirements that in and facilities. Marigold has developed evaporation of all process solution commissioning of ponds and other condition estimated costs at least every years with their Nevada permit water pisure and reclamation plan includes a	ncludes decommissioning of all bed an implementation schedule n, detoxification and rinsing of ntainments. Marigold is required year with the Bureau of Land collution control permit and with
Standard of Practice 5.2	<u>;</u>	Establish an assurance mechanism related decommissioning activities.	capable of fully funding cyanide
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 5.2
		not in compliance with	
the closure of the cyan financial surety to cover	ide-rela the ful	ld has developed cost estimates with ted facilities and activities. Marigo Il cost of cyanide facility decommissi gement holds a financial surety from	old has established an approved oning. The U.S. Department of
6. WORKER SAFETY:		Protect workers' health and safety f	rom exposure to cyanide.
Standard of Practice 6.1	<u>:</u>	Identify potential cyanide exp measures as necessary to eliminate, r	
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 6.1
		not in compliance with	
developed procedures individual task speci personal protective weekly health and safe solicit input from emp	and pla fic SO equipm ety mee ployees	Marigold has identified potential cyans to eliminate, reduce and compared provide details for safe operment requirements and inspection tings to provide information and training on worker safety issues. Any p	ontrol exposure. Marigold's ation of cyanide equipment, requirements. Marigold has aining to employees as well as roposed changes in SOPs are December 20, 2006
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discussed with the area supervisors prior to implementation. All changes are communicated to the workforce and training requirements updated. Standard of Practice 6.2: Operate and monitor cyanide facilities to protect worker health and safety and periodically evaluate the effectiveness of health and safety measures. X in full compliance with The operation is in substantial compliance with **Standard of Practice 6.2** not in compliance with Basis for Audit Finding: Marigold has developed SOPs for the cyanide usage areas designed to prevent the generation of hydrogen cyanide (HCN) gas in addition to locating key cyanide process facilities outside. Marigold has defined process equipment operational plans for control of cyanide, caustic and pH. Marigold has mobile HCN detectors for use in confined space entry. Marigold has established requirements for personal protective equipment at all relevant process areas and for all activities. Marigold has implemented monitoring equipment maintenance and calibration programs. Marigold has installed safety showers with eye wash stations and non-acidic fire extinguishers at relevant cyanide usage areas. Marigold provides the cyanide safety information (Material Safety Data Sheets and first aid procedures) at all key process locations. Marigold has implemented an accident investigation process to report and investigate all cyanide related incidents. Standard of Practice 6.3: Develop and implement emergency response plans and procedures to respond to worker exposure to cyanide. X in full compliance with **Standard of Practice 6.3** The operation is in substantial compliance with not in compliance with Basis for Audit Finding: Marigold has safety equipment including safety showers with eye wash stations, first aid equipment, an emergency response vehicle, and first aid training. Marigold has a first responder team. They are trained to provide first aid for cyanide exposure including oxygen and amyl nitrite. In the event of a worker exposure Marigold will provide on-site first aid and provide a kit with intravenous cyanide antidote for transport with the patient to the local hospital. Marigold has made formal arrangements with the local hospital to treat cyanide exposed workers. Marigold has conducted cyanide exposure drills and tests the relevant emergency procedures at least once per year. 7. EMERGENCY RESPONSE: Protect communities and the environment through the development of emergency response strategies and capabilities. Standard of Practice 7.1: Prepare detailed emergency response plans for potential cyanide releases.

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	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 7.1
		not in compliance with	
cyanide related em- cyanide releases in	ergencies cluding	Marigold has developed and im and emergency control manage containment plans and analysis libe evaluated and updated at leas	gement that address potentials of potential scenarios. The
Standard of Practice 7	7.2:	Involve site personnel and stakehold	ders in the planning process.
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 7.2
		not in compliance with	
implemented entirel are trained to respon as the Sheriff's depa training. Marigold	y by traind to all partment a comminus plann	The emergency response plantined site personnel. The Marigo potential cyanide incidents at the and ambulance have participated atted to keep the local emergency ning activities. Marigold involves sponse as needed.	old emergency response teams e site. Local stakeholders such in on-site emergency response planning committee informed
Standard of Practice 7	<u>'.3</u> :	Designate appropriate person equipment and resources for emerge	
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 7.3
		not in compliance with	
SOPs the necessary en	mergency	arigold has committed in the emerg response equipment and first aid to transportation to the nearest medical	o manage all cyanide incidents a
Organization Chart the sections on Marigold the General Manager local off-site respondational aid for personnel expensions.	nat define Mine Per Succession ers. Mar osed to cy	sponse Plan (ERP) 2006 includes s the primary and alternative responsional Duties and Responsibilities from the ERP contains a list of on-siting of requires training for emergency anide, to administer amyl nitrite, lowith NaCN and HCN gas, victing	nse coordinators. The ERP has for the Incident Commander and the emergency responders and the cy responders that includes first locations of cyanide antidote kits,
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procedures. The ERP includes radio channel, office and 24-hour cell phone telephone numbers for the Emergency Response Team and Commanders. The ERP has a section describing Marigold Mine Personnel Duties and Responsibilities. The section details the responsibilities of the Incident Commander and the Safety and Environmental Departments. Marigold has several procedures which also detail these responsibilities. Marigold has a list of emergency response equipment for the on-site transportation route. All emergency equipment and supplies are inspected monthly by the Safety Department. The ERP provides detailed contact information and describes the roles of off-site responders.

Standard of Practice 7.4	<i>:</i>	Develop procedures for internal and and reporting.	external emergency notification
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 7.4
		not in compliance with	
		e emergency response plans detail the internal and external emergency notification.	
Standard of Practice 7	<u>7.5</u> :	Incorporate into response plan monitoring elements that account for cyanide treatment chemicals.	
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 7.5
		not in compliance with	
address appropriate use	s and	Marigold has prepared cyanide resposituation for cyanide treatment che to sample and monitor soils and groun	micals including ferric sulfate.
Standard of Practice 7.6	:	Periodically evaluate response previse them as needed.	ocedures and capabilities and
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 2.2
		not in compliance with	
	d. Add	arigold has committed to annual evaluationally, at least once per year Marigo	
N A' 11NA'		< the W	D. 1 20 2000
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8. TRAINING:		Train workers and emergency response percyanide in a safe and environmentally protective	9
Standard of Practice 8.1.	:	Train workers to understand the hazard cyanide use.	ds associated with
	X	in full compliance with	
The operation is		in substantial compliance with Standard	of Practice 8.1
		not in compliance with	
will provide annual re	fresher	igold provides training to all employees on the h training. Marigold retains all cyanide trai d SOPs include performance assessment tests the	ning records for all
Standard of Practice 8.2.	:	Train appropriate personnel to operate the systems and procedures that protect had community and the environment.	
	X	in full compliance with	
The operation is		in substantial compliance with Standard	of Practice 8.2
		not in compliance with	
and safety procedures Marigold has job spece MSHA and HAZCOM their work area (carbon identifies the specific coperform that specific job First Responders. Marigolaries are to have the 'Commarigold employees whazcom. All Marigemployees working in specific marigolaries working in specific marigolaries working in specific marigolaries. MSHA and HAZCOM at the effective of their job performance. Memployment documenting the marigolaries working in specific market work and specific market work area (carbon identification of carbon identification	for allific training columnyanide or proper gold Sa an ICI yanide the word gold expecific re incliness of Marigol g the tate of	g, and specific departments receive additional ins, strip circuit, acid wash circuit). Marigold management elements that each employee morely. Marigold trainers are MSHA and HAZCO affety and Environmental Superintendents are quantum MC certified cyanide producer. All new Mari Safety' class and pass a written test before work in areas that cyanide is used are also train mployees receive annual 'Cyanide Safety' to cyanide management tasks receive annual refrest add in the annual refresher training. Marigold recyanide training. An employee is also evaluated demployee training records are retained through training; the topics covered, and test results	Marigold requires specific training for I's training program ust be trained in to DM certified and are alified as "Train the gold employees are orking with cyanide. Ined in MSHA and training. Marigold shers for those tasks. Requires written tests I on an oral quiz and ghout an individual's mes of the employee
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Standard of Practice 8.3.	:	Train appropriate workers and personnel to respond to worker exposures and environmental releases of cyanide.
	X	in full compliance with
The operation is		in substantial compliance with Standard of Practice 8.3
		not in compliance with
production and maintena SOPs for cyanide-relate	nce per d task	rigold has provided training in response to cyanide releases for all rsonnel and developed a first responder team. Marigold has developed s. The Emergency Response Plan and SOPs define the response n is exposed to cyanide or if there is an environmental release.
Marigold has an Emerger use of resuscitation equip	-	sponse Team comprised of full-time employees trained in first aid and
both human exposure an	d envii	st one annual mock cyanide emergency response drill that will include conmental release. The drill will be analyzed and improvements made mergency response plan as required.
9. DIALOGUE:	Engag	e in public consultation and disclosure.
Standard of Practice 9.1.		Provide stakeholders the opportunity to communicate issues of concern.
	X	in full compliance with
The operation is		in substantial compliance with Standard of Practice 9.1
		not in compliance with
the public through con ambulance services, and and Glamis provide 1-80 Marigold. Opportunities	tact w at Loca 00 telepts for pu	gold provides the opportunity to communicate issues of concern with ith local stakeholders such as the Sheriff's office, hospital and al Emergency Planning Commission (LEPC) meetings. Both Barrick phone numbers for the public to call if they have concerns regarding ablic input were available during the development and review of the ents for the initial start up of the project and for the recent project
Standard of Practice 9.2.	:	Initiate dialogue describing cyanide management procedures and responsively address identified concerns.
	X	in full compliance with
The operation is		in substantial compliance with Standard of Practice 9.2
		not in compliance with
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Basis for Audit Finding: Marigold provides the opportunity to communicate issues of concern with the public through contact with the local stakeholders during mock drills and at the Local Emergency Planning Commission (LEPC) meetings.

Standard of Practice 9.3.		Make appropriate operational and regarding cyanide available to stakeho	
	X	in full compliance with	
The operation is		in substantial compliance with	Standard of Practice 9.3
		Not in compliance with	
Basis for Audit Finding: Marigold provides quarterly reports to the Nevada Division of Environmental Protection (NDEP) Bureau of Mining Regulation and Reclamation that includes a summary of cyanide spills and releases, and environmental performance monitoring. These reports are available to the public by request. Marigold is required to complete MSHA reports that would include any cyanide related worker exposure or death. Barrick, Marigold's joint venture partner, provides operational and environmental information for the Marigold operation in Barrick's corporate responsibility report and on Barrick's website (www.barrick.com). The website has an environmental record for spill management and includes Marigold.			
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