

# Auditor Credentials Form

## International Cyanide Management Code Audits

**Facility Audited:** Kinross Gold Corp/Chirano Gold Mines Limited (CGML), Ghana

**Audit Date:** July 15 through July 23, 2012

**Lead Auditor Credentials**

- **Lead Auditor:** Glenn Mills, EP(CEA), ENVIRON International, Seattle, WA, USA
- **Certifying Organization:**

CECAB  
 (Canadian Environmental Certification Approvals Board)  
 Suite 200, 308 - 11th Ave SE  
 Calgary, Alberta, T2G 0Y2  
 Ph: (403) 233-7484  
 Fax: (403) 264-6240  
 Email: [blawson@cecab.org](mailto:blawson@cecab.org)

**Lead Auditor Experience:**

Year	Type of Facility/Type of Audit Led	Country & State/Province
2012	Lead auditor, ISO 14001/CF-EMS based Environmental Management System (EMS) compliance audit, Agrium/NuWest, Conda Phosphate Operations, Soda Springs, Idaho	Idaho, USA
2012	Lead auditor, Thompson Creek Minerals, environmental compliance audits for the Endako molybdenum mine and Mt. Milligan gold project, Fraser River and Ft. St James, British Columbia	British Columbia, Canada
2012	Technical auditor/project manager for ICMC recertification audit, Kinross Gold, Maricunga Mine	Chile
2011	Lead auditor, EHS audit of early works construction activities, Guyana Goldfields, Inc., Aurora Gold Project	Guyana
2011	Project Manager, ICMC pre-audits, Eldorado Gold Eastern Dragon, White Mountain, Tanjianshan, and Jinfeng mines and multiple cyanide transporters and producers	Heilongjiang, Jilin, Qinghai, and Guizhou provinces, Peoples' Republic of China
2011	Technical auditor member/ project manager for ICMC recertification audit, Kinross Gold, Ft. Knox Mine	Alaska, USA

**Auditor Credentials Form**  
**International Cyanide Management Code Audits**

Year	Type of Facility/Type of Audit Led	Country & State/Province
2010	Technical auditor/project manager for ICMC certification audit, Kinross Gold, Mantos de Oro (La Coipa) Mine	Chile
2010	Technical auditor/project manager for ICMC recertification audit, Kinross Gold/Barrick Gold, Round Mountain Mine	Nevada, USA
2010	Technical auditor/project manager for ICMC recertification audit, Cripple Creek & Victor Gold Mining Company, Cripple Creek Mine	Colorado, USA
2009	Technical auditor/project manager for ICMC certification audit, Kinross Gold, Kupol Mine	Chukotka A.O., Russian Federation
2008	Technical auditor/project manager for ICMC certification audit, Kinross Gold, Kettle River Operations	Washington, USA
2008	Technical auditor/ project manager for ICMC certification audit for Kinross Gold, Maricunga Mine	Chile
2007	Technical auditor/project manager for ICMC certification audit, Kinross Gold, Ft. Knox Mine	Alaska, USA
2007	Technical auditor/project manager for ICMC certification audit, Cripple Creek & Victor Gold Mining Company, Cripple Creek Mine	Colorado, USA
2006 and 2007	Conducted ICMC preassessments for Kinross Gold, Maricunga Mine	Chile
2006	Conducted ICMC preassessment for Kinross Gold, Ft. Knox Mine (2006)	Alaska, USA
2006	Technical auditor/project manager for ICMC audit, Kinross Gold/Barrick Gold, Round Mountain Mine	Nevada, USA
2006	Conducted ICMC preassessment for Kinross Gold/Barrick Gold, Round Mountain Mine	Nevada, USA
2005	Lead auditor, PT Freeport Indonesia 2005 External Environmental Audit	Papua, Indonesia



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**International Cyanide Management Code Audits**

Year	Type of Facility/Type of Audit Led	Country & State/Province
2004-2006	Lead Consultant/ Project Manager/ Lead Author for Environmental and Social Impact Assessment (ESIA) for the Rosia Montana Project	Transylvania, Romania
2000	EMS Auditor, PT Freeport Indonesia, 2000 Internal Environmental Audit	Papua, Indonesia

**Cyanide-related Operations Experience – Technical Auditor**

**John Lambert - ENVIRON EC (CANADA), Inc.**

Year	Type of Facility/Type of Audit Led	Country & State/Province
2012	Centerra Gold Inc., Boroo Supply Route, Mongolia Lead Auditor on a two person audit team Cyanide Code Certification audit of the cyanide transportation route between Chinese/Mongolian Border and the Boroo Mine Site, a distance of approximately 740 km	China and Mongolia
2012	Agnico-Eagle Mines Limited. Lead auditor on a three person team to conduct preliminary code review of the Pinos Altos Gold Mine	Chihuahua, Mexico
2012	Golden Star Resources, Ghana. Lead Auditor of a two person audit team to conduct a recertification Cyanide Code audit of the Bogoso/Prestea gold mining operations	Ghana
2012	Golden Star Resources, Ghana. Lead Auditor of a two person audit team to conduct a m ICMC recertification audit of the Wassa gold mining operations	Ghana
2012	Thompson Creek Minerals, Canada. Environmental auditor for environmental compliance audits of the Endako Molybdenum mine and Mt. Million gold mine project in northern British Columbia. Audit focused on air emissions, water and waste water management, solid waste management, dangerous goods and hazardous waste storage and transportation, and mine reclamation	British Columbia, Canada

**Auditor Credentials Form**  
**International Cyanide Management Code Audits**

Year	Type of Facility/Type of Audit Led	Country & State/Province
2012	Kinross Gold Corporation, Kettle River Operations,. Lead Auditor on a two person audit team for Cyanide Code recertification Audit of the Kettle River Operations, Washington	Washington, USA
2012	Minera Mexicana La Cienega S.A. de C.V. Lead auditor on a three person team to conduct a precertification audit of the La Cienega Mine operation	Durango, Mexico
2012	Minera Frisco S.A.B. de C.V, Unidad San Felipe Lead auditor on a two person team to conduct a preliminary code review of the San Felipe Mine	Baja California, Mexico
2012	Kinross Gold Corporation, Compañia Minera Maricunga, Chile Lead Auditor of three person audit team for Cyanide Code recertification Audit of the Compañia Minera Maricunga, Maricunga Mine	Chile
2011	Lead auditor ICMC Certification Audit of Centerra Gold Inc's, Boroo Gold Company, Boroo Mine.	Mongolia
2011	Lead Auditor ICMC Certification Audit of Centerra Gold Inc's, Kumtor Operation Company, Kumtor Mine	Kyrgyz Republic
2011	Lead Auditor ICMC Certification of Kumtor Transportation Operation, Kyrgyz Republic.	Kyrgyz Republic
2011	Lead Auditor ICMC Preassessment of Minera Mexico La Cienega Mine	Mexico
2011	Lead Auditor ICMC Interim Audits Golden Star Resources, Bogoso/Prestea and Wassa Operations	Ghana
2010	Lead Auditor for ICMC Certification Audit of the Kinross Gold Mantos de Oro Mine	Chile
2010	Lead Auditor for ICMC recertification audit of Cripple Creek & Victor Gold Mining Company, Cripple Creek, Colorado, USA[an AngloGold Ashanti (Colorado) Corp. and Golden Cycle Gold Corporation joint venture]	Colorado, USA
2009	Lead Auditor for ICMC audit, Kinross Gold Corporation, Kupol Project	Chukotka A.O., Russian Federation



## Auditor Credentials Form

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Year	Type of Facility/Type of Audit Led	Country & State/Province
2008	Lead Auditor for International Cyanide Management Code (ICMC) audit for Golden Star Resources, Wassa Operations	Ghana
2008	Lead Auditor for International Cyanide Management Code (ICMC) audit for Golden Star Resources, Bogoso/Prestea Operations, Ghana	Ghana
2008	Lead Auditor for ICMC audit, Kinross Gold Corporation, Kettle River Operations,	Washington, USA
2008	Lead Auditor for ICMC audit, Compañía Minera Maricunga (CMM) [a Kinross Gold Corporation operation]	Chile
2008	ICMC corrective action progress monitoring (CMM) and preassessment for La Coipa Mine [Kinross Gold Corporation operations]	Chile
2008	ICMC preassessment, Golden Star Resources, Bogoso/Prestea and Wassa Operations	Ghana
2007	Lead Auditor for ICMC audit of Fairbanks Gold Mining Inc. [a Kinross Gold Corporation USA, Inc., operation] Fort Knox Mine	Alaska, USA
2007	Lead Auditor for ICMC audit of Cripple Creek & Victor Gold Mining Company Cripple Creek, Colorado, USA [an AngloGold Ashanti (Colorado) Corp. and Golden Cycle Gold Corporation joint venture]	Colorado, USA
2006	Lead Auditor for ICMC audit of Round Mountain Gold Corporation (a Kinross/Barrick joint venture)	Nevada, USA
2005	Lead Auditor for an environmental compliance audit of an Alcoa aluminum extrusion and fabrication plant in Alberta. Scope of the audit evaluated plant operations against federal, provincial and municipal legislation.	Alberta, Canada
2003	Lead Auditor for an ISO 14001 EMS audit of the BC Hydro's Construction Business Unit (CBU). The audit client was BC Hydro Corporate. The scope of the audit included CBU's main office, field operations facilities in Surrey and Kamloops and one capital project. The audit criteria were CBU's environmental management	British Columbia, Canada

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Year	Type of Facility/Type of Audit Led	Country & State/Province
	system; there were two members of the audit team.	
2001	Lead Auditor for audits of three Canadian Coast Guard (CCG) Bases located in Prince Rupert, Victoria and Sydney, British Columbia, for the BC Department of Fisheries. The audit subject included environmental management systems (EMS), environmental compliance, solid waste, water and energy use and efficiency and the scope was limited to onshore facilities (workshops, ship repair, buoy painting and maintenance, helicopter base, research facilities, marine search and rescue and warehouse support). Audit criteria included federal, provincial and applicable municipal legislation, and the CCG EMS. The team comprised six auditors and the field work was undertaken over a period of 4 weeks.	British Columbia, Canada
2006	One of a team of four auditors on an environmental health and safety audit of Syncrude's main oil sands Aurora open pit mine site 60km north of Fort MacMurray, Alberta. The scope of the audit included all aspects of mine planning, operations, maintenance and closure, as well as then oil hydrotreaters and slurry pipeline to the refinery. The audit criteria were Syncrude's EMS and environmental health and safety procedures. The audit included compliance to the Mine Permit and federal and provincial legal requirements.	Alberta, Canada
2005	One of a team of four auditors on an environmental health and safety audit of Syncrude's main oil sands open pit mine site in Fort MacMurray, Alberta. The scope of the audit included all aspects of mine planning, operations, maintenance and closure. The audit criteria were Syncrude's EMS and environmental health and safety procedures. The audit included compliance to Mine Permit and federal and provincial legal requirements.	Alberta, Canada



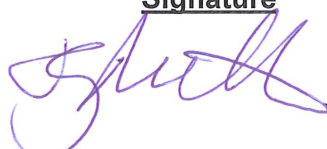
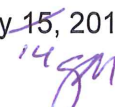
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Year	Type of Facility/Type of Audit Led	Country & State/Province
2005	One of a team of three auditors on an environmental health and safety audit of Syncrude's Central Maintenance Supply Services Division in Fort MacMurray, Alberta. This group is responsible for equipment maintenance, warehousing and worker supply. The scope of the audit included facility operations and maintenance and contract management. The audit criteria were Syncrude's EMS and environmental health and safety procedures; included verification of compliance with federal and provincial legal requirements.	Alberta, Canada

### 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.

<u>Title</u>	<u>Name</u>	<u>Signature</u>	<u>Date</u>
<b>Lead Auditor *</b>	Glenn Mills		February 15, 2013 
<b>Technical Auditor</b>	John Lambert		February 14, 2013

\* Notarized as indicated

