

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

Facility Audited: Fort Knox Mine

Date: June 4th, 2018

Lead Auditor and Technical Expert Credentials

Lead Auditor. Luis (Tito) Campos, CEA

titocampos@smartaccess.us

Auditor Certification Number: 1296011775170623 Telephone Number: (720) 442-3919

Certifying Organization: National Registry of

Environmental Professionals (NREP)

Address: PO Box 2099, Glenview, IL 60025

Telephone Number. (847) 724-6631

Web Site Address: www.nrep.org

Minimum experience: 3 audits in past 7 years in gold mining operations

Year	Type of Facility, Type of Audit	Country & State/Province
2017	Barrick Gold Corporation Veladero Mine. Pre-audit for recertification against the Cyanide Code. Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Iglesia, Argentina
2017	Kinross Gold USA Fort Knox Mine. Pre-audit for recertification against the Cyanide Code. Lead and Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
2017	Newmont Mining Corporation Merian Mine. Audit for initial certification against the Cyanide Code. Technical Mining Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Suriname



Year	Type of Facility, Type of Audit	Country & State/Province
2017	Newmont Mining Corporation Yanacocha Mine. Pre-audit for recertification against the Cyanide Code. Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Cajamarca, Peru
2016	Environmental due diligence evaluation of First Quantum Minerals Cobre Panama project, including milling and tailings facilities.	Colon Province, Panama
2016	Environmental audit at Barrick's Nickel Plate mine site. Audit included review of conformance against Corporate standards and closure and reclamation and costs.	British Columbia, Canada
2016	Newmont Mining Corporation Yanacocha Mine review of Stage 2A Mine Closure project, including assumptions and identification of opportunities for improvement of closure costs	Cajamarca, Peru
2014	Environmental and social due diligence review of confidential project in Mexico. Included review of heap leach and processing facilities.	Guerrero Province, Mexico
2014	Environmental and social due diligence of confidential project in western Mali, including gold milling and tailings facilities.	Western Mali
2014	Environmental and social due diligence review of confidential project in southern California, USA. Included review of heap leach and processing facilities.	California, USA
2014	Environmental and social due diligence of confidential project in northern Chile, including gold milling and tailings facilities.	Northern Chile

Cyanide-related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years' experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Tito Campos	22	Group Executive	Mr. Campos has more than
Forestry Engineer,		Sustainability and	22 years of international



A 114		Relevant Position	
Auditor	Yrs.	Titles	Types of Operations
Environmental and Social Responsibility Expert		External Relations – Newmont Mining Regional Vice President Environmental and Social Responsibility for South America – Newmont Mining Environmental Manager – Minera Yanacocha SRL	experience in the mining industry at gold and copper mining operations and projects in Peru, Ecuador, Indonesia and United States. Worked for 20 years at Newmont Mining Corporation in the areas of environmental and social responsibility and have held different leadership positions at a site, regional and corporate level. Has technical expertise in environmental matters, including water management, monitoring programs, air quality, closure and reclamation, legal compliance, permitting, development of global standards / procedures, implementation of environmental management systems, technical due diligence evaluations and third-party reviews. In 2007 led the Yanacocha operations team in Peru to achieve cyanide code certification and recertification 3 years later.
Bruno Pizzorni	24	 Free-lance ICMC Lead & Technical Auditor, OH&S Lead Auditor, H&S Coordinator HSE Specialist and Engineer / ICMC Consultant, Lead Auditor 	Cyanide Transportation, Cyanide Warehouse, Cyanide Producer, and Gold Mining. Underground Transportation construction project, Eolic energy construction project, Mining remediation projects. Production / Manufacturing:
			safety, water balance,



Auditor	Yrs.	Relevant Position Titles	Types of Operations
		Industrial Business Advisor	pond management, environmental impact assessments, hazardous waste, air, and water compliance management; Transportation: Trucking refueling terminal operations – HSE management; ICMC Compliance Auditing.
			Chemical Processing – Environmental Management with Transportation-related HSE responsibilities.



1-720-442-3919

Statement of No Conflict

Signed	Name	Signature	Date
Lead Auditor* and Mining Technical Specialist	Luis (Tito) Campos	/>.	May 22 nd , 2018
Mining Technical Specialist (Independent Auditor subcontracted to SmartAccEss Socio Environmental Consulting)	Bruno Pizzorni	18 Pri	May 22 nd , 2018

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

Notary Public		
see attacl	red	

Subscribed and sworn to before me this ____day of _____ 2018

^{*}The lead auditor's signature must be certified by notarization or equivalent.



Jurat Certificate California only

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Jan Diego
Subscribed and sworn to (or affirmed) before me on this
day of May 2018, by Lois Campos
proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.
Place Seal Here Signature
JORGE OMAR ROCHA COMM. #2230272 NOTARY PUBLIC - CALIFORNIA SAN DIEGO COUNTY My Commission Expires 02/03/2022
Description of Attached Document
Type or Title of Document Statement of No Conflict
Document Date Number of Pages
Signer(s) Other Than Named Above