

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE
Auditor Credentials Form

Facility Audited: Cripple Creek and Victor Gold Mine, Colorado, USA

Date: August 10 to 14, 2020

Auditor and Technical Specialist Credentials:

Lead Auditor: Gisella Ivon Aguinaga Castro (Ivon Aguinaga)
 Auditor Certification Number: Certified Environmental Auditor No. 151168823
 Certifying Organization: National Registry of Environmental Professionals (NREP)
 Telephone Number: (224) 277-8594
 Address: P.O. Box 2099, Glenview, IL, United States of America
 Web Site Address: www.nrep.org
 Minimum Experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
Mining – International Cyanide Management Code Pre-Signatory Services (Design Reviews)		
2014	Lead Auditor and Mining Technical Specialist for Goldcorp Peñasquito Mine Pyrite Leach Process Area, Pre-feasibility Design	Zacatecas, Mexico
2015	Lead Auditor and Mining Technical Specialist for Goldcorp Peñasquito Mine Pyrite Leach Process Area, Feasibility Design	Zacatecas, Mexico
Mining – International Cyanide Management Code Pre-Certification Audits (Gap Analyses)		
2008	Lead Auditor for Yamana Gold Minera Florida	Chile
2011	Organizer, Lead Auditor and Mining Technical Specialist for New Gold Cerro San Pedro Mine	San Luis Potosi, Mexico
2012	Organizer, Lead Auditor and Mining Technical Specialist for Minera Penmont Soledad and Dipolos Mine	Sonora, Mexico
2012	Lead Auditor and Mining Technical Specialist for Goldcorp Red Lake Gold Mines	Ontario, Canada
2015	Lead Auditor and Mining Technical Specialist for Kinross Maricunga Mine	Copiapo, Chile
2015	Organizer, Lead Auditor and Mining Technical Specialist Auditor for IAMGold Rosebel Mine	Brokopondo, Surinam
2016	Organizer, Lead Auditor and Mining Technical Specialist Auditor for Minera Penmont Dynamic Leaching Plant at La Herradura Mine	Sonora, Mexico
2017	Lead Auditor and Mining Technical Specialist for Agnico Eagle Pinos Altos Mine	Chihuahua, Mexico

Year	Type of Facility, Type of Audit	Country
Mining – International Cyanide Management Code Pre-Certification, Initial and Recertification Audits		
2007	Auditor for Newmont Yanacocha Mine (Initial Audit)	Cajamarca, Peru
2007	Auditor for Goldcorp El Sauzal Mine (Initial Audit)	Chihuahua, Mexico
2008	Auditor for Goldcorp Marlin Mine (Pre-Certification Audit)	Guatemala
2009	Mining Technical Specialist for Goldcorp Marlin Mine (Initial Audit)	Guatemala
2009	Mining Technical Specialist for Goldcorp Musselwhite Mine (Initial Audit)	Ontario, Canada
2009	Mining Technical Specialist for Marigold Mine (Recertification Audit)	Nevada, USA
2009	Mining Technical Specialist for Newmont Yanacocha Mine (Pre-Recertification Audit)	Cajamarca, Peru
2010	Mining Technical Specialist for Newmont Lone Tree Mine (Recertification Audit)	Nevada, USA

2010	Mining Technical Specialist for Fresnillos La Cienaga Mine (Pre-Certification Audit)	Durango, Mexico
2010	Mining Technical Specialist for Newmont Twin Creeks Mine (Recertification Audit)	Nevada, USA
2010	Mining Technical Specialist for Goldcorp Los Filos Mine (Initial Audit)	Guerrero, Mexico
2010	Mining Technical Specialist for Barrick Goldstrike Mine (Recertification Audit)	Nevada, USA
2010	Mining Technical Specialist for Barrick Hemlo Mine (Initial Audit)	Ontario Canada
2010	Mining Technical Specialist for Barrick Ruby Hill Mine (Recertification Audit)	Nevada, USA
2010	Mining Technical Specialist for Barrick Pierina Mine (Recertification Audit)	Huaraz, Peru
2010	Mining Technical Specialist for Barrick Cortez Mine (Recertification Audit)	Nevada, USA
2010	Mining Technical Specialist for Barrick Lagunas Norte Mine (Recertification Audit)	La Libertad, Peru
2010	Mining Technical Specialist for Barrick Bald Mountain Mine (Recertification Audit)	Nevada, USA
2011	Mining Technical Specialist for Minera Penmont La Herradura Mine (Initial Audit)	Sonora, Mexico
2011	Mining Technical Specialist for Newmont Yanacocha Mine (Recertification Audit)	Cajamarca, Peru
2011	Mining Technical Specialist for Newmont Midas Mine (Recertification Audit)	Nevada, USA
2011	Mining Technical Specialist for Newmont Phoenix Mine (Recertification Audit)	Nevada, USA
2012	Mining Technical Specialist for Newmont Carlin Mine (Recertification Audit)	Nevada, USA
2012	Mining Technical Specialist for Goldcorp Peñasquito Mine (Initial Audit)	Zacatecas, Mexico
2012	Mining Technical Specialist for Goldcorp Wharf Mine (Initial Audit)	South Dakota, USA
2012	Mining Technical Specialist for Goldcorp Marlin Mine (Recertification Audit)	Guatemala
2012	Mining Technical Specialist for Minas de Oro Mulatos Mine	Sonora, Mexico
2013	Mining Technical Specialist for Goldcorp Los Filos Mine (Pre-Recertification Audit)	Guerrero, Mexico
2014	Mining Technical Specialist for Agnico Eagle Pinos Altos Mine (Initial Audit)	Chihuahua, Mexico
2014	Mining Technical Specialist for Barrick Pueblo Viejo Mine (Initial Audit)	Cotui, Dominican Republic
2015	Mining Technical Specialist for Newmont Phoenix Mine (Recertification Audit)	Nevada, USA
2015	Mining Technical Specialist for Newmont Carlin Mine (Recertification Audit)	Nevada, USA
2015	Mining Technical Specialist for Newmont Emigrant Mine (Initial Audit)	Nevada, USA
2015	Mining Technical Specialist for Coeur Wharf Mine (Recertification Audit)	South Dakota, USA
2015	Mining Technical Specialist for Kinross Maricunga Mine (Recertification Audit)	Copiapó, Chile
2015	Mining Technical Specialist for Minera Penmont Noche Buena Mine (Initial Audit)	Sonora, Mexico
2016	Mining Technical Specialist for Newmont Lone Tree Mine (Recertification Audit)	Nevada, USA
2017	Mining Technical Specialist for Goldcorp Red Lake Gold Mines (Recertification Audit)	Ontario, Canada
2017	Mining Technical Specialist for Newmont Cripple Creek & Victor Mine (Recertification Audit)	Colorado, USA
2017	Mining Technical Specialist for Barrick Pueblo Viejo Mine (Recertification Audit)	Cotui, Dominican Republic
2017	Mining Technical Specialist for Minera Penmont La Herradura Mine (Recertification Audit)	Sonora, Mexico
2018	Mining Technical Specialist for Agnico Eagle Pinos Altos (Recertification Audit)	Chihuahua, Mexico
2019	Mining Technical Specialist for Minera Penmont Noche Buena (Recertification Audit)	Sonora, Mexico
Other Audits		
2008	Auditor for 5-year Environmental Audit at Teck-Pogo Mine	Alaska, USA
2012	Auditor for Legal Compliance Environmental Audit at Thompson Creek Mine	Idaho, USA
2014	Auditor for Environment, Health and Safety Audit at Pan Mine	Nevada, USA
2017	Auditor for a Sustainability Excellence Management System (SEMS) audit at Goldcorp Peñasquito Mine	Zacatecas, Mexico

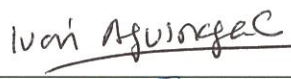

Cyanide-related Operations Experience

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
Ivon Aguinaga	18+	Senior Engineer with Golder Associates Inc. (Denver Office)	Since 2000, Ivon has worked in the mining industry as a consulting engineer with emphasis on environmental mine permitting, regulatory compliance auditing, surface water engineering, seepage remediation programs, water balance models, and environmental impact assessments and baseline studies.
Jesse Steele	17+	Senior Environmental, Health and Safety Scientist with Golder Associates (Reno Office)	Since 2003 in a variety of industries including mining as an Environmental, Health and Safety (EHS) professional with a focus EHS compliance, auditing, certification and assurance (ISO 14001, Cyanide Code), risk management and fatality and serious injury prevention.

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 three consecutive Cyanide Code audits of this facility. I have participated in at least three 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* and Mining Technical Specialist	Ivon Aguinaga		November 04, 2020
Mining Technical Specialist	Jesse Steele		November 04, 2020

Use additional pages if necessary

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

State of Colorado)
County of Jefferson)

Subscribed and sworn (or affirmed) before me this 4 day November, 2020
[Day] [Month] [Year]

by Gisella Ivon Aguinaga Castro
[Name of Signer]


[Notary Signature]

Notary Public

