ERM

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

AUDITOR CREDENTIALS FORM

Facility Audited

Nevada Gold Mines LLC - Long Canyon Mine

Date of Audit

February 23-24, 2021

Auditor and Technical Specialist Credentials

Lead Auditor

Gina Rau

Lead Auditor - Environmental Management Systems Auditor

Auditor Certification

(Certificate #206520)

Certifying Organization

Exemplar Global

Address

136 East South Temple

Suite 2150

Juice 2130

Telephone Number

Salt Lake City, UT 84111

801-209-3742 gina.rau@erm.com

Audit Experience

Email Address

(Minimum experience: 3 Audits in past 7 years as Lead Auditor)

Year	Type of Audit	Type of Facility	Location
2020	Environmental Compliance	Lime Production and Quarry	Nevada
2020	Cyanide Code	Gold Mining Operation	Nevada
2020	EHS Compliance	Hazardous Waste Incineration	Aragonite, Utah
2020	EHS Compliance	Manufacturing	Logan, Utah
2020	Environmental Compliance	Lead and Zinc Mining Operation	Alaska
2020	EHS Compliance	E-waste Recycling	Chandler, Arizona
2020	EHS Compliance	Lithium Battery Recycling	Reno, Nevada
2019	Environmental Compliance	Gold Mining Project	Alaska

Cyanide Related Operations Experience

(Each Auditor must have at least 3 years; at least one auditor must have at least 7 years experience)

Auditor	Years Experience	Relevant Position Titles	Types of Operations
Gina Rau	2	Principal Consultant	EHS Consulting to Mining
	3	Director, Environmental	Gold Mining Operations
	4	Corporate Environmental	Gold Mining Operations
		Engineer	

Taylor Dillon	1	Project Manager	EHS Consulting to Mining
	2	Corporate Environmental	Gold Mining Operations
		Engineer	
	5	Site Environmental Engineer	Gold Mining Operations
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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 wihin the past 5 years from the facility its parent, or associated affiliates. I have not participated in more than three consecutive Cynide Code audits of this fcility. I have participated in at leat three health, safety and/or environmental audits int he past 7 years and am famiiliar with standard audit procedures as well with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

Signed	Name	Signature	Date
Lead Auditor*	Gina Rau	DinsRa	4/30/2021
Mining Technical Specialist	Taylor Dillon	Taylor Dr	

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

Notarization

Country Clark.

Province / State LAS Vegas NV.

County

Subscribed and sworn (or affirmed) before me this 30 day, April , of 202 (day) (month) (year)

By NOEMI Hernandez

(name of signer)

NOEMI MAGDALENA HERNANDEZ NOTARY PUBLIC STATE OF NEVADA My Commission Expires: 11/4/2024 Certificate No: 20-5475-01