

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE AUDITOR CREDENTIALS FORM

**Facility Audited** 

Nevada Gold Mines LLC - Long Canyon Mine

**Date of Audit** 

May 29, 2024

## **Auditor and Technical Specialist Credentials**

Lead Auditor

Gina Rau
Lead Auditor - Environmental Management Systems Auditor

Auditor Certification

(Certificate #206520)

Certifying Organization

Exemplar Global

**Address** 

460 West 50 North

Suite 500

Salt Lake City, UT 84101

Telephone Number Email Address 801-209-3742

gina.rau@erm.com

**Audit Experience** 

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

Year	Type of Audit	Type of Facility	Location
2024	Cyanide Code*	Gold Mining Operation	Nevada
2024	EHS Compliance*	Hazardous Waste Landfills	Utah and Nevada
2023	Cyanide Code*	Gold Mining Operation	Colorado
2023	Cyanide Code	Gold Mining Operation	Three sites in Nevada
2023	Environmental Compliance	Lead & Zinc Mining Operation	Alaska
2022	Cyanide Code*	Gold Mining Operation	Nevada
2021	Environmental Compliance*	Lime Production and Quarry	Montana
2021	Environmental Compliance*	Lead & Zinc Mining Operation	Washington
2021	Cyanide Code*	Gold Mining Operation	Nevada
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 & 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	5	Principal Consultant	Env Consultant to Mining
	3	Director, Environmental	Gold Mining Operations
	4	Corporate Environmental	Gold Mining Operations
		Engineer	
Taylor	5	Project Manager	EHS Consultant to Mining
Dillon	2	Corporate Environmental	Gold Mining Operations
		Engineer	a a
	5	Site Environmental Engineer	Gold Mining Operations

#### 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 with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

Signed	Name	Signature	Date
Lead Auditor*	Gina Rau	Dina	August 12, 2024
Mining Technical Specialist	Taylor Dillon	Taylo Du	August 9, 2024

<sup>\*</sup> The lead auditor's signature must be certified by notarization or equivalent.

#### **Notarization**

Country USA

Province / State Utah

County Grand

Subscribed and sworn (or affirmed) before me this 12 day, August, of 7024 (day) (month), of 7024

(name of signer)

NOTARY PUBLIC CHRIS MANNEL COMM. # 723352
MY COMMISSION EXPIRES MARCH 02, 2026
STATE OF UTAH

(Notary signature)