## MERIAN MINE, SURINAME INITIAL CERTIFICATION AUDIT

Auditor	Yrs.	Relevant Position Titles	Types of Operations	
		Manager – Minera Yanacocha SRL	led the Yanacocha operations team in Peru to achieve cyanide code certification and recertification 3 years later.	

## **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 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.

Signed	Name	Signature	Date
Lead Auditor* and Mining Technical Specialist	Pamela Stella	ASLOCE	December 15, 2017
Mining Technical Specialist (Independent Auditor subcontracted to Pamela Stella Environmental Mining Services)	Tito Campos	17.	December 15, 2017

Use additional pages if necessary

Subscribed and sworn to before me this 15th day of December 2017

Notary Public

JOHN DAVID NELSON Notary Public State of Colorado Notary ID 20154049643

My Commission Expires Jan 4, 2020

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