

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

Facility Audited: Yanacocha Mine, Cajamarca, Perú

**Date:** June 9 to 13, 2014

### **Auditor and Technical Specialist Credentials:**

Lead Auditor: Kent R. Johnejack

Auditor Certification Number: Certified Environmental Auditor No. 35173

Certifying Organization: National Registry of Environmental Professionals (NREP)

Telephone Number: (847) 724-4223

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-Signator	y Services				
(Design Reviews)						
2013	Mining Technical Specialist for Rubicon Phoenix Mine	Ontario, Canada				
	Mining – International Cyanide Management Code Pre-Certificat	tion Audits				
(Gap Analyses)						
2009	Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico				
2011	Mining Technical Specialist for GoldCorp Wharf Mine	South Dakota, USA				
2011	Lead Auditor and Mining Technical Specialist for GoldCorp Peñasquito Mine	Zacatecas, Mexico				
2013	Lead Auditor and Mining Technical Specialist for GoldCorp Los Filos Mine	Guerrero, Mexico				
2013	Lead Auditor and Mining Technical Specialist for Newmont Yanacocha Mine	Cajamarca, Peru				
2014	Lead Auditor and Mining Technical Specialist for Newmont Emigrant Mine	Nevada, USA				
	Mining – International Cyanide Management Code Certificatio	n Audits				
	(Initial or Recertification)					
2010	Mining Technical Specialist for Newmont Twin Creeks Mine	Nevada, USA				
2010	Mining Technical Specialist for Barrick Lagunas Norte Mine	Santiago de Chuco, Peru				
2011	Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico				
2011	Mining Technical Specialist for Newmont Yanacocha Mine	Cajamarca, Peru				
2011	Lead Auditor and Mining Technical Specialist for Newmont Phoenix Mine	Nevada, USA				
2012	Lead Auditor and Mining Technical Specialist for Newmont Carlin Mine	Nevada, USA				
2012	Lead Auditor and Mining Technical Specialist for Goldcorp Peñasquito Mine	Zacatecas, Mexico				
2012	Lead Auditor and Mining Technical Specialist for Goldcorp Wharf Mine	South Dakota, USA				
2012	Lead Auditor and Mining Technical Specialist for Minas de Oro Mulatos Mine	Sonora, Mexico				
2013	Lead Auditor and Mining Technical Specialist for Goldcorp Los Filos Mine	Guerrero, Mexico				
2013	Lead Auditor and Mining Technical Specialist for Goldcorp Red Lake Gold Mines	Ontario, Canada				
2014	Lead Auditor and Mining Technical Specialist for New Gold Cerro de San Pedro Mine	San Luis Potosi, Mexico				
2014	Lead Auditor and Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico				
	Mining – Regulatory Compliance Audits					
2012	Lead Auditor for Regulatory Compliance Audit at Thompson Creek Mine	Idaho, USA				





## Yanacocha Mine, Cajamarca, Perú Recertification Audit

Year	Type of Facility, Type of Audit Led	Country				
Due Diligence and Regulatory Assessments						
2005	Project Manager for Due Diligence Assessment of the ASARCO Ray Mine against Arizona Groundwater Regulations, Surface Water Regulations, and Best Available Demonstrated Control Technology (BADCT) Requirements	Arizona, USA				
2008- 2010	Lead Inspector for Monthly Stormwater Inspections for Compliance with Aquifer Protection Permit No. P-101703 at the West Plant Site of the Superior Mine	Arizona, USA				
2011	Lead Inspector for Non-Stormwater Discharge Inspection of the Copper Basin Mine with respect to Arizona Multi-Sector General Permit requirements.	Arizona, USA				
2012	Lead Assessor for Five-Year Inspection of Best Available Demonstrated Technology (BADCT) Requirements at Closed Facilities for Compliance with Aquifer Protection Permit No. P-101703 at the West Plant Site of the Superior Mine	Arizona, USA				
2012	Inspector for petroleum facilities and oil-filled equipment at the Copper Queen Branch as part of updating the Spill Prevention, Control, and Countermeasure Plan	Arizona, USA				

# **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
Kent R. Johnejack	20+	Registered Professional Engineer (Civil); Senior Engineer/Principal; and Certified Environmental Auditor	Since 1995, Kent has worked in the mining industry as a consulting engineer and hydrologist. He has been involved with groundwater and surface water permitting, closure, remediation, spill cleanup, due diligence, waste characterization, sampling and analysis, civil design, construction oversight, regulatory compliance inspections, and auditing. Prior to 1995, Kent worked in land development, infrastructure, and low-level radioactive waste projects.
Bruno Pizzorni	11+	Senior Engineer and Certified Health and Safety Auditor	Bruno has worked in the mining industry as a consultant since 2003. The experience has been at polymetallic and gold mines, and covers mainly health, safety and environmental aspects throughout the mining life cycle. Bruno has training and expertise in Health and Safety and is registered in the OH&S program of the International Register of Certified Auditors (IRCA). Prior to 2003, he worked as a field engineer and project manager in the the construction industry on oil and gas or mining projects.
Mark A. Montoya	25+	Registered Professional Engineer (Civil); Certified Environmental Auditor; Mining, Environmental, and Engineering Consultant	Mark has over 29 years of diverse experience in design and development of natural resource, industrial and commercial projects, with over 25 years of his experience within the mining industry operational and environmental planning, environmental compliance, regulatory permitting, engineering and project management. Approximately 80 percent of his mining experience comprises gold projects using cyanidation techniques.





## Yanacocha Mine, Cajamarca, Perú Recertification Audit

### **Statement of No Conflict**

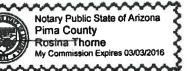
I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within 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	Kent Johnejack	Kool Derum	September 18, 2014
Mining Technical Specialist	Bruno Pizzorni	18in	September 18, 2014
Independent Auditor	Mark Montoya	2024	September 18 2014

Use additional pages if necessary

Subscribed and sworn to before me this 18 day of 2014

Notary Public Launa



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