Mining Operation Audited: Kinross Gold Corporation, Round Mountain Gold Corporation

Round Mountain, Nevada

Audit Date: 19th to 23rd September 2016

Lead Auditor Credentials

Lead Auditor: John Lambert, P. Geo., EP(CEA), Ramboll Environ Canada Inc.

Certifying Organization:

CECAB (Canadian Environmental Certification Approvals Board)

Suite 200, 308 - 11th Ave SE Calgary, Alberta, T2G 0Y2

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Technical Auditor Credentials

Technical Auditor: Jared Olsen, CIH, Ramboll Environ US Corporation, UT, USA

Certifying Organization:

ABIH (American Board of Industrial Hygiene)

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Lansing, MI 48917

Phone: (517) 321-2638 Fax: (517) 321-4624 E-Mail: abih@abih.org

Lead Auditor Experience

John Lambert, EP(CEA), Ramboll Environ Canada Inc.

| Year | Type of Facility/Type of Audit Led | Country & State/Province |
|------|--|-----------------------------|
| 2016 | Saratovorgintez LLC, ICMC certification audit of cyanide production facility located in Saratov, Russia | Russia |
| 2016 | Kinross Gold Corporation, Technical Auditor for the ICMC recertification audit of Tasiast Mine in Mauritania | Mauritania |



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|------|--|--------------------------------------|--|
| 2016 | Kinross Gold Corporation, Lead and Technical Auditor for ICMC readiness review audit of Bald Mountain Gold Mine. | USA | |
| 2016 | Kinross Gold, Chukotka Mining and Geological Company (CMGC) Transportation Group, Lead auditor and Technical auditor for ICMC recertification audit, of the Pevek to Kupol Cyanide Transportation Route | Chukotka A.O., Russian Federation | |
| 2016 | Cyanco International Ltd, Lead Auditor for ICMC recertification audit of Cadillac Transloading Terminal, Quebec. | Canada | |
| 2016 | Kinross Gold Corporation, Technical Auditor for ICMC recertification audit of the Chirano Gold Mine. | Ghana | |
| 2016 | Anqing Shuguang Supply, Sales and Transportation Co., Ltd (ASSST), Lead and Technical Auditor for ICMC recertification audit of ASSST's China transport operation | China | |
| 2016 | Saratovorgintez LLC, ICMC pre-assessment audit of cyanide production facility located in Saratov, Russia | Russia | |
| 2016 | Kinross Gold Corporation, ICMC pre-assessment audit of the Chirano Mine in Ghana | Ghana | |
| 2015 | Centerra Gold Inc, Lead Auditor for ICMC re-certification audit of Kumtor Gold Mine | Kyrgyzstan | |
| 2015 | Centerra Gold Inc, Lead Auditor for ICMC re-certification audit of Kumtor transportation supply chain | Kyrgyzstan | |
| 2015 | SOGECO (Société générale de consignation et d'entreprises maritimes), Technical and lead auditor for ICMC certification audit of the SOGECO cyanide transportation between the Port of Nouakchott and the Tasiast Gold Mine, Mauritania. | Mauritania | |
| 2014 | Kinross Gold Corporation, ICMC readiness review of the Tasiast Mine in Mauritania | Mauritania | |
| 2015 | Golden Star Resources, Ghana. Technical Auditor for the ICMC interim audit of the Wassa gold mining operations | Ghana | |
| 2014 | Agnico-Eagle Mines Limited, Technical auditor for the ICMC certification audit of the Meadowbank Gold Mine in Nunavut, Canada. | Canada | |
| 2014 | Agnico-Eagle Mines Limited, Technical auditor for the ICMC certification audit of the Meadowbank Cyanide Transport | Canada | |



| Year | Type of Facility/Type of Audit Led | Country & State/Province | |
|------|--|--------------------------------------|--|
| | Supply Chain between the Port of Bécancour, Quebec and the Meadowbank Gold Mine in Nunavuk, Canada. | | |
| 2014 | GV Gold Limited. Technical auditor for a preliminary Cyanide Code review of the Vusochayshiy Gold Mine, located near Bodaybo, in the Irkutsk oblast in the east of Russia | Irkutsk, Russia | |
| 2014 | Kinross Gold Corporation, ICMC pre-assessment audit of the Tasiast Mine in Mauritania | Mauritania | |
| 2013 | Azot, Rustavi, Georgia, Lead auditor for a precertification audit of their cyanide production plant in Rustavi, Georgia. | Federation of Georgia | |
| 2013 | Eldorado Gold, Kisladag Mine, Turkey. Technical auditor for the ICMC certification audit of the Kisladag Gold Mine | Turkey | |
| 2013 | Kinross Gold Corporation, Lead Auditor for the ICMC recertification audit of the Kupol Mine | Chukotka A.O., Russian Federation | |
| 2013 | Kinross Gold, Chukotka Mining and Geological Company (CMGC) Transportation Group, Lead auditor for ICMC recertification audit, of the Pevek to Kupol Cyanide Transportation Route | Chukotka A.O., Russian Federation | |
| 2012 | Kinross Gold Corporation, Technical Auditor for the ICMC certification audit of the Kinross Chirano mine | Ghana | |
| 2012 | Centerra Gold Inc., Boroo Supply Route, Mongolia Lead Auditor for the ICMC Certification audit of the cyanide transportation route between Chinese/ Mongolian Border and the Boroo Mine Site, a distance of approximately 740 km | China and Mongolia | |
| 2012 | Agnico-Eagle Mines Limited. Lead auditor for a preliminary Cyanide Code review of the Pinos Altos Gold Mine | Chihuahua, Mexico | |
| 2012 | Golden Star Resources, Ghana. Lead Auditor for the ICMC recertification audit of the Bogoso/Prestea gold mining operations | Ghana | |
| 2012 | Golden Star Resources, Ghana. Lead Auditor for the ICMC recertification audit of the Wassa gold mining operations | Ghana | |
| 2012 | Thompson Creek Minerals, Canada. Environmental auditor for environmental compliance audits of the Endako Molybdenum mine and Mt. Million gold mine project in northern British Columbia. Audit focused on air emissions, water and waste water management, solid waste management, dangerous goods and hazardous waste | British Columbia, Canada | |



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|------|--|--------------------------------------|--|
| | storage and transportation, and mine reclamation | | |
| 2012 | Kinross Gold Corporation, Kettle River Operations,. Lead Auditor for a Cyanide Code recertification Audit of the Kettle River Operations, Washington | Washington, USA | |
| 2012 | Minera Mexicana La Cienega S.A. de C.V. Lead auditor for a precertification audit of the La Cienega Mine operation | Durango, Mexico | |
| 2012 | Minera Frisco S.A.B. de C.V, Unidad San Felipe Lead auditor for a preliminary ICMC review of the San Felipe Mine | Baja California, Mexico | |
| 2012 | Kinross Gold Corporation, Compañia Minera Maricunga, Chile Lead Auditor for the Cyanide Code recertification Audit of the Compañia Minera Maricunga, Maricunga Mine | Chile | |
| 2011 | Centerra Gold Inc., Lead Auditor ICMC Certification Audit of the Kumtor Operation Company, Kumtor Mine | Kyrgyzstan | |
| 2011 | Centerra Gold Inc., Lead Auditor ICMC Certification for the Kumtor Transportation Operation, Kyrgyz Republic. | Kyrgyzstan | |
| 2011 | Minera Mexico, Lead Auditor for an ICMC preassessment of the La Cienega Mine | Mexico | |
| 2011 | Golden Star Resources, Lead Auditor for ICMC Interim Audits, Bogoso/Prestea and Wassa Operations | Ghana | |
| 2010 | Kinross Gold Corporation, Lead Auditor for the ICMC Certification Audit of Mantos de Oro Mine | Chile | |
| 2010 | AngloGold Ashanti (Colorado) Corp. and Golden Cycle Gold Corporation joint venture, Lead Auditor for the ICMC recertification audit of Cripple Creek & Victor Gold Mining Company, Cripple Creek Mine | Colorado, USA | |
| 2009 | Kinross Gold Corporation, Lead Auditor for the ICMC certification audit of the Kupol Mine | Chukotka A.O., Russian Federation | |
| 2008 | Golden Star Resources, Lead Auditor for the ICMC certification audit for the Wassa Mine operations | Ghana | |
| 2008 | Golden Star Resources, Lead Auditor for the ICMC certification audit for the Bogoso/Prestea Mine operations | Ghana | |
| 2008 | Kinross Gold Corporation, Lead Auditor for the ICMC certification audit for the Kettle River Mine operations. | Washington, USA | |
| 2008 | Kinross Gold Corporation, Lead Auditor for the ICMC certification audit for the Compañia Minera Maricunga (CMM) Mine operations | Chile | |



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|------|--|-----------------------------|--|
| 2008 | ICMC corrective action progress monitoring (CMM) and preassessment for La Coipa Mine [Kinross Gold Corporation operations] | Chile | |
| 2008 | ICMC preassessment, Golden Star Resources, Bogoso/ Prestea and Wassa Operations | Ghana | |
| 2007 | Kinross Gold Corporation, Lead Auditor for the ICMC certification audit of the Fairbanks Gold Mining Inc. Fort Knox Mine operations | Alaska, USA | |
| 2007 | AngloGold Ashanti (Colorado) Corp. and Golden Cycle Gold Corporation joint venture, Lead Auditor for the ICMC certification audit of Cripple Creek & Victor Gold Mining Company, Cripple Creek Mine | Colorado, USA | |
| 2006 | Kinross Gold Corporation, Lead Auditor for the ICMC certification audit of Round Mountain Gold Corporation (a Kinross/Barrick joint venture) | Nevada, USA | |
| 2005 | Alcoa Inc., Lead Auditor for an environmental compliance audit of an aluminium extrusion and fabrication plant in Alberta. Scope of the audit evaluated plant operations against federal, provincial and municipal legislation. | Alberta, Canada | |
| 2003 | BC Hydro, Lead Auditor for an ISO 14001 EMS audit of the BC Hydro's Construction Business Unit (CBU). The audit client was BC Hydro Corporate. The scope of the audit included CBU's main office, field operations facilities in Surrey and Kamloops and one capital project. The audit criteria were CBU's environmental management system; there were two members of the audit team. | British Columbia, Canada | |
| 2001 | Canadian Coast Guard, Lead Auditor for audits of three Canadian Coast Guard (CCG) Bases located in Prince Rupert, Victoria and Sydney, British Columbia, for the BC Department of Fisheries. The audit subject included environmental management systems (EMS), environmental compliance, solid waste, water and energy use and efficiency and the scope was limited to onshore facilities (workshops, ship repair, buoy painting and maintenance, helicopter base, research facilities, marine search and rescue and warehouse support). Audit criteria included federal, provincial and applicable municipal legislation, and the CCG EMS. The team comprised six auditors and the field work was undertaken over a period of 4 weeks. | British Columbia, Canada | |
| 2006 | Syncrude Canada Ltd., one of a team of four auditors on an environmental health and safety audit of Syncrude's main | Alberta, Canada | |



| Year | Type of Facility/Type of Audit Led | Country & State/Province |
|------|--|-----------------------------|
| | oil sands Aurora open pit mine site 60km north of Fort MacMurray, Alberta. The scope of the audit included all aspects of mine planning, operations, maintenance and closure, as well as then oil hydrotreaters and slurry pipeline to the refinery. The audit criteria were Syncrude's EMS and environmental health and safety procedures. The audit included compliance to the Mine Permit and federal and provincial legal requirements. | |
| 2005 | Syncrude Canada Ltd., one of a team of four auditors on an environmental health and safety audit of Syncrude's main oil sands open pit mine site in Fort MacMurray, Alberta. The scope of the audit included all aspects of mine planning, operations, maintenance and closure. The audit criteria were Syncrude's EMS and environmental health and safety procedures. The audit included compliance to Mine Permit and federal and provincial legal requirements. | Alberta, Canada |
| 2005 | Syncrude Canada Ltd., one of a team of three auditors on an environmental health and safety audit of Syncrude's Central Maintenance Supply Services Division in Fort MacMurray, Alberta. This group is responsible for equipment maintenance, warehousing and worker supply. The scope of the audit included facility operations and maintenance and contract management. The audit criteria were Syncrude's EMS and environmental health and safety procedures; included verification of compliance with federal and provincial legal requirements. | Alberta, Canada |

Technical Auditor Experience

Jared Olsen, CIH, Ramboll Environ US Corporation, Salt Lake City, UT, USA.

| Year | Type of Facility/Type of Audit Led | Country & State/Province |
|------|---|--------------------------------|
| 2016 | Kennecott Utah Copper Concentrator, conducted a review and assessment of the proposed engineering associated with the sodium cyanide delivery, storage and mixing systems for a large scale pyrite suppression project. | Salt Lake City, Utah, USA |
| 2016 | Kinross Gold, Round Mountain Gold Corporation, Technical auditor and trainer for ICMC pre-assessment audit of the Round Mountain Mine. | Round Mountain, Nevada, USA |



| Year | Type of Facility/Type of Audit Led | Country & State/Province |
|------|---|-------------------------------|
| 2014 | Barrick Gold, Exploration USA, Lead Auditor for a 5-day EHS Compliance Audit including compliance with all National EHS Regulations and Corporate Standards. | Elko Nevada, USA |
| 2014 | Barrick Gold Exploration, Zambia, Africa Lead auditor for a 5-day EHS Compliance Audit including compliance with all National EHS Regulations and Corporate Standards. | Zambia, Africa |
| 2013 | Barrick Gold, Goldstrike Mine, Health & Safety auditor for a 5-day EHS Compliance Audit including compliance with all National EHS Regulations and Corporate Standards. | Elko, Nevada, USA |
| 2010 | Barrick Gold, Cowal Mine, Health & Safety auditor for a 5- day EHS Compliance Audit including compliance with all National EHS Regulations and Corporate Standards. | New South Wales, Australia |
| 2010 | Barrick Gold, Lagunas Norte, Peru, Internal pre-assessment of Cyanide Code Compliance and EHS Compliance Audit. | Lima, Peru |
| 2010 | Barrick Gold, Pierina Mine, Peru Internal pre-assessment of Cyanide Code Compliance and EHS Compliance Audit. | Juarez, Peru |
| 2009 | Barrick Gold, Bulyanhulu Mine, Tanzania, Africa Health & Safety Auditor for a 5 day EHS Compliance Audit including compliance with all National EHS Regulations and Corporate Standards. | Tanzania, Africa |
| 2008 | Barrick Gold, North Mara Mine, Tanzania, Africa, Health auditor for a 5 day EHS Compliance Audit including compliance with all National EHS Regulations and Corporate Standards. | Tanzania, Africa |
| 2006 | Rio Tinto Minerals, Timmins, Canada, Health auditor for a 5-day EHS Compliance Audit including compliance with all National Health & Safety Regulations and Corporate Standards. | Timmins, Canada |
| 2005 | Rio Tinto Quebec Iron Titanium, Montreal, Canada Health auditor for a 5-day EHS Compliance Audit including compliance with all National Health Regulations and Corporate Standards. | Montreal, Canada |
| 2005 | Rio Tinto Bauxite Exploration, Brazil, Health Auditor and Observant Environment & Safety Auditor for a 5-day EHS Compliance Audit including compliance with all National EHS Regulations and Corporate Standards. | Amazon Region, Brazil |



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 two 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, | <u>Name</u> | <u>Signature</u> | <u>Date</u> |
|----------------------|--------------|------------------|------------------|
| Lead Auditor* | John Lambert | Oh | 22 February 2017 |
| Technical Auditor | Jared Olsen | Thom | 22 February 2017 |

^{*} Notarized as indicated

Signed before me at North Vancouver B.C.

By John Lambert on 22 February 2017

Quaine A Notary Public in and for the Province of British Columbia

LORRAINE E. JOHN Notary Public

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