



## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

### Auditor Credentials Form

**Facility Audited:** Lučební závody Draslovka a.s. Kolín

**Date:** 4 March to 7 March 2014

#### Auditor and Technical Specialist Credentials:

Lead Auditor: Sophie Wheeler  
 Auditor Certification Number: 001904  
 Certifying Organization: Institute of Environmental Management and Assessment (IEMA)  
 Telephone Number: +44 (0)1522 54009  
 Address: St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK  
 Web Site Address: [www.iema.net](http://www.iema.net)  
 Minimum experience: 4 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
2013	Hebei Chengxin Transport Co Ltd, Lead Auditor	China
2013	Gorubso Kardzhali Gap Audit, Lead Auditor	Bulgaria
2013	Goldcorp's Red Lake Gold Mine, Recertification Audit, Lead Auditor	Canada
2012	Newmont's Midas Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA
2012	Newmont's Carlin Mine, ICMI Recertification Audit, Auditor	Nevada, USA
2012	Hebei Chengxin Co. Ltd, ICMI Certification Audit, Lead Auditor	Hebei Province, China
2011	Barrick's Golden Sunlight Mine, ICMI Certification Audit, Lead Auditor	Montana, USA
2011	Freight Forwarders Tanzania, ICMI Recertification Audit, Lead Auditor	Dar es Salaam, Tanzania
2011	Freight Forwarders Kenya, ICMI Recertification Audit, Lead Auditor	Mombasa, Kenya
2011	La Herradura Mine, ICMI Certification Audit, Lead Auditor	Sonora, Mexico
2010	Barrick's Bald Mountain Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA
2010	Barrick's Cortez Gold Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA
2010	Barrick's Pierina Gold Mine, ICMI Recertification audit, Auditor.	Peru
2009	Lead auditor of three tyre remoulding and retreading facilities located in the UK.	UK
2008	Lead auditor of a bottling plant.	UK
2007	Lead auditor of a contract pharmaceutical company.	UK
2007	Lead auditor of a foundry in Scotland.	UK
2007	Lead auditor of five car component parts manufacturers.	UK
2005	Lead auditor of an aircraft engine servicing company.	UK
2004	Lead auditor of a lead acid battery plant.	UK
2002	Lead auditor for three paper conversion plants.	France
2001	Lead auditor for 4 plastic processing companies.	UK
2000	Lead auditor for Phase I audit of a rock wool production plant.	Lithuania





Year	Type of Facility, Type of Audit Led	Country
2000	Lead auditor of three oil storage depots in Scotland.	UK
1999	Lead auditor of cable production companies in Portugal, The Philippines and UK.	Portugal, The Philippines and UK
1998	Audit of a Gold Mine in Lega Dembi, Ethiopia.	Shakisso, Ethiopia

**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
Sophie Wheeler	16	Principal Environmental Auditor	Sophie has been an environmental consultant with Golder Associates since 1997; auditing manufacturing, waste and mining facilities. She has been involved with environmental and health and safety auditing, permitting and contaminated land assessments. She has undertaken 10 audits of mine, production and transportation companies.
Dale Haigh	25	Production Technical Specialist	Dale is a senior Environmental, Health and Safety (EHS) consultant, project manager/director and Associate with Golder Associates and has over 25 years' experience applied to a wide range of EHS services. He is certified as a production and transport specialist and lead auditor with the International Cyanide Code and has significant chemical industry experience. Dale has previously completed transportation and production ICMI audits in Europe and Africa.

**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	Name	Signature	Date
Lead Auditor*	Sophie Wheeler		16 June 2014
Production Technical Specialist	Dale Haigh		6 June 2014

Use additional pages if necessary

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

I Certify that I was present and saw

the above named sign this document at  
33 Queen Street, Maidenhead, Berks. U.K.

this 16th day of June 2014

Adrian Peter Mark Watney  
Notary Public

*duly authorized*

