INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

SIGNATORY APPLICATION FORM

FOR THE
INTERNATIONAL CYANIDE MANAGEMENT CODE

2027

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE
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CYANIDE CODE SIGNATORY APPLICATION FORM

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The International Cyanide Management Code (hereinafter "the Code", "Code" or "the Cyanide Code"), this document, and other documents or information sources referenced at *www.cyanidecode.org* are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold or silver is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.

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INSTRUCTIONS

The following instructions apply to Part I of the International Cyanide Management Code ("Code", "the Code" or "the Cyanide Code") Signatory Application Form.

1. Applicant Qualifications

Applicant must own, control, or operate: (a) an active mining operation or development project that uses or will use cyanide for gold and/or silver extraction, (b) a facility that produces, repackages, or stores cyanide for use in gold and/or silver mining, or (c) an operation that transports cyanide for use in gold or silver mining (including a consignor operating a cyanide supply chain).

2. Operations Description on Part II

Applicant's mines, cyanide production, storage and repackaging facilities and cyanide transport operations that fall within the scope of the Code must be identified in Part II of this Application, regardless of how owned or whether such operations are to be certified. The rationale not to pursue certification of a named operation should be included under "Additional Comments" in Part II of this Application.

Signatory transporters that are consignors must list in Part II each supply chain to be certified and identify each entity in each supply chain that manages cyanide (e.g., each trucking company, railway and rail terminal, shipping company and port). Consignors must structure their supply chains such that all rail lines, ocean carriers and ports utilized by the signatory to transport cyanide to certified mines are included.

3. Execution Instructions; Website Information

An owner or officer of the Applicant must sign the application. Submission of this Application constitutes permission to post the information provided in Part II of the application on the Cyanide Code website (www.cyanidecode.org).

4. Annual Fee

The annual Signatory Fee in U.S. dollars must accompany this Application.

5. Supplemental Information

If necessary, please use additional pages to provide supplemental information.

6. Filing Methods

Applications may be filed electronically to *info@cyanidecode.org* or by mail to 1012 14th Street, NW, Suite 825, Washington, DC 20005 USA.

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PART I – APPLICANT INFORMATION

Type of Signatory

☐ Mining

☐ Cyanide Producer (includes companies with cyanide manufacturing, repackaging, and storage/warehousing operations)

☐ Cyanide Transporter (includes consigner supply chains)

Type of Application: ◯ Initial Application ◯ Revised Application

Name of Signatory Applicant: _____

Address of Signatory Applicant: _____

_____

(City) (State / Province) (Postal Code) (Country)

Website Address: _____

Date of Application: _____

Name of Person Responsible for Completing Application: _____

_____

(Telephone) (Email)

Annual Signatory Fees

Annual Fee for Cyanide Producers:	$7,500 (production signatories with multiple certified operations are required to pay an additional US$500 per additional certified operation greater than one)
Annual Fee for Cyanide Transporters:	$1,700 (transport signatories with multiple certified operations are required to pay an additional US$500 per additional certified operation greater than one)
Annual Fee for Mining Companies:	$0.055/ounce of gold produced by signatory's primary gold mine(s) in 2026, and $0.055/ounce of gold equivalent ounces produced by signatory's primary silver mine(s) in 2026

- Includes production by cyanidation at all of a company's operations in 2026, including those not designated for certification
- Includes percentage (%) of production from joint ventures
- A minimum fee of $3,000 applies regardless of the signatory company's 2026 production
- A mine's primary metal is defined as the metal that contributes the greatest percentage of revenue
- "Gold equivalent ounces" is defined as silver production expressed in equivalent gold units using the most recent published London spot market price

Total _____ ounces of gold x US$0.055 per ounce = US$ _____

Applicant's Duty to Provide Current Information

Applicant agrees to keep the application information current and to file an amended Application as necessary to indicate acquisition, divestment, or closure of operations or other events that significantly affect the information contained in this Application in a timely manner. Gold and silver production information used to calculate annual signatory fees must include all sources, including joint ventures and cyanidation on a toll or contract basis, which accrue to the Applicant's benefit.

Required Notifications to ICMI

Applicant agrees to notify the International Cyanide Management Institute ("ICMI" or "the Institute") in the following situations:

a) Significant Cyanide Incident

Signatories are required to notify ICMI of any significant cyanide incidents that occur at any of a signatory's operations listed in Part II of this application. A significant cyanide incident is defined in the Cyanide Code's *Definitions and Acronyms* as follows:

Significant cyanide incidents are considered to include any of the following confirmed events:

1) Human exposure that requires an action by an emergency response team, such as decontamination or treatment;
2) An unpermitted release which enters natural surface waters, on or off-site;
3) An unpermitted release that occurs off-site or migrates off-site;
4) An on-site release requiring action by an emergency response team;
5) A transport incident requiring emergency response for cyanide release;
6) An event of multiple wildlife fatalities where cyanide is known or credibly believed to be the cause of death; and
7) Theft of cyanide.

Notification to ICMI is encouraged if there is any doubt regarding whether the incident meets the definition. Initial notification is requested within 24 hours of its occurrence and should include the date and nature of the incident, and the name and contact information of a company representative to respond to requests for additional information. Further salient information, such as root cause, health, safety and environmental impacts, and any mitigation or remediation is requested to be provided within seven days of the incident. ICMI will use the information to refer inquiries that it may receive to the designated company representative, to ensure that an incident at a certified operation is evaluated when the operation is audited for recertification, and to evaluate the effectiveness of the Code's requirements in preventing similar incidents.

b) Non-certified Cyanide

Notification to ICMI is required if a certified mine uses or receives cyanide that was not produced or was not transported by a producer or transporter certified under the Cyanide Code ("non-certified cyanide").

Notification of an agreement for purchase or transport of non-certified cyanide is required within 72 hours of making such an agreement. Notification must include the reason for using a non-certified cyanide producer or transporter, the time anticipated until a certified cyanide supply can be re-established, and contact information of a company representative designated to respond to requests for additional information. The information will not be posted on the Cyanide Code website, but will be used to ensure that the situation is evaluated when the mine is audited for recertification.

c) Modification of a Certified Supply Chain

Notification to ICMI is required if a signatory transporter adds an element such as a trucking company, railway or rail terminal, marine carrier, port, or warehouse to a certified supply chain.

Notification of modification to a certified supply chain is required within 72 hours of the new component initiating transport, storage or other management of cyanide. ICMI will revise the description of the supply chain on the signatory's page of the Cyanide Code website.

d) Planned Audits and Auditors

Signatory operations are required to notify ICMI of the dates of planned audits and the auditors planned or already contracted to conduct those audits. Notification is to be submitted no less than 60 days prior to the planned commencement of the onsite inspection portion of the planned audit. Notification should be done by using the online form *Notification of Planned Audits and Auditors* on the Cyanide Code website.

Manner of Notification

Written notification of any of the situations in a), b), or c) above is to be submitted by e-mail to ICMI at *info@cyanidecode.org*. Notification of d), planned audits, should be done by using the online form *Notification of Planned Audits and Auditors* which is available on the Cyanide Code website.

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Time Period for Certification

All active mines, production facilities, or transporters listed in Part II of this Application, for which Cyanide Code certification is intended, must be audited to verify their compliance with the Cyanide Code within three (3) years of being designated for certification. This requirement is met if the site inspection portion of the audit has been conducted by the applicable deadline. A certified operation must have the site inspection portion of its next audit conducted within three years of the effective date of its previous audit, which is the date that ICMI posts its Summary Audit Report and announces its certification on the Cyanide Code website.

Filing Authorization, Release of Information, and Applicant's Indemnity

The undersigned is authorized to file this Application on behalf of the Applicant. Upon the acceptance of the Applicant as a Cyanide Code Signatory, the Applicant authorizes the posting of information in Part II of this Application on the Cyanide Code website. The Applicant and the Applicant's corporate affiliates under common control with the Applicant hereby agree to indemnify and protect the International Cyanide Management Institute, its officers, directors, and employees (collectively, the "Indemnitees"), from and against any and all loss, claims, damages, or liabilities arising from any and all claims (including reasonable legal expenses), demands, actions, suits, or proceedings in which the Indemnitees may be involved, as a party or otherwise, by reason of, or as a consequence of, the mining, cyanide production, or cyanide transportation operations owned, controlled, or operated by the Applicant.

Applicant's Agreement to Hold Harmless and to Participate in the Dispute Resolution Process

The Applicant hereby agrees to hold the International Cyanide Management Institute, and its officers and directors, harmless with regard to the Institute's denial of certification, conditional certification, certification, or decertification of any of the Applicant's operations. The Applicant further agrees to hold the Institute, and its officers and directors, harmless for all of the Institute's other activities in administering the International Cyanide Management Code and in fostering the goals of the Cyanide Code. The Applicant also agrees to abide by the Cyanide Code's Dispute Resolution Procedure, which will be used for resolution of all disputes regarding administration of the Cyanide Code.

Specifically, the Applicant hereby understands and agrees that: (1) the Applicant will be bound by the Dispute Resolution Procedure; (2) that the outcome of the Procedure is final; and (3) the Applicant will hold the International Cyanide Management Institute, and its officers and directors, harmless in connection with the resolution of any dispute pursuant to the Procedure.

Name: _____ Title: _____

Signature: _____ Date: _____

Phone: _____ Email: _____

(Must be signed by owner/corporate officer.)

PART II – MINES, CYANIDE PRODUCTION FACILITIES OR CYANIDE TRANSPORT OPERATIONS

The following instructions apply to Part II of the Cyanide Code Signatory Application Form.

1) **Name and Address of Company**: Enter the name and address of the company applying to become a signatory to the International Cyanide Management Code.

2) **Name of Mine, Production Facility or Transport Operation**: Enter the name(s) of each gold or silver mine, cyanide production, storage and repackaging operation and cyanide transport operation owned or operated by the applicant, regardless of how owned or whether the operation is to be certified.

3) **Percent of Signatory's Ownership**: Enter "100%" for each operation listed that is wholly owned by the applicant. For operations not wholly owned by the applicant, please enter the percentage ownership by the applicant and names and percentage ownership by other entities. If the operation is a supply chain enter "Not Applicable".

4) **Name of Operating Company**: Enter the name of the company that operates each listed mine, cyanide production, storage or repackaging facility or transport operation if operated by a company other than the signatory.

5) **Operation Mailing Address**: Enter the address at which each named operation receives mail. For a supply chain, enter the signatory's mailing address.

6) **Latitude and Longitude**: Enter the physical location (latitude and longitude to the nearest minute) of each listed gold or silver mine and of any cyanide production, storage or repackaging facility or transport operation. No latitude and longitude information is required for supply chains.

7) **Certification Intention**: Check the appropriate box to designate whether the signatory intends to have the operation certified in compliance with the Cyanide Code. Note that operations designated for certification must undergo a certification audit within three years of being designated for certification.

8) **Additional Information or Comments**: For any operations that are not intended for certification, enter the signatory company's rationale for this decision. Signatories intending to certify a supply chain must identify each entity handling cyanide that is included in its supply chain (i.e., each trucking company, railway and rail terminal, shipping company and port).

   Upon the written request of a signatory consignor to ICMI, the initial listing of this information on the transporter's signatory page on the Cyanide Code website will include only a general description of the supply chain (e.g., "from the X sodium cyanide manufacturing facility to mines in South America"); the identity of each individual element of the supply chain will be added upon the supply chain's certification.

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PART II – DESCRIPTION OF MINES, CYANIDE PRODUCTION FACILITIES OR CYANIDE TRANSPORT OPERATIONS

NAME OF SIGNATORY COMPANY:								
Name of Mine, Production Facility or Transport Operation	Percent of Signatory's Ownership	Name of Operating Company	Operation Mailing Address	Latitude and Longitude to Nearest Minute		Certification Intention?		Additional Information or Comments
						Yes	No	
				LAT				
				LONG				
				LAT				
				LONG				
				LAT				
				LONG				
				LAT				
				LONG				
				LAT				
				LONG				

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PART II (CONTINUED)

NAME OF SIGNATORY COMPANY:								
Name of Mine, Production Facility or Transport Operation	**Percent of Signatory's Ownership**	**Name of Operating Company**	**Operation Mailing Address**	**Latitude and Longitude to Nearest Minute**		**Certification Intention?**		**Additional Information or Comments**
						Yes	**No**	
				LAT				
				LONG				
				LAT				
				LONG				
				LAT				
				LONG				
				LAT				
				LONG				
				LAT				
				LONG				