



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

Facility Audited: Golden Sunlight Mine, Montana, USA

Date: 27 to 30 June 2011

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
Minimum experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
2011	Freight Forwarders Kenya, ICMI Recertification Audit, Lead Auditor	Mombasa, Kenya
2011	Freight Forwarders Tanzania, ICMI Recertification Audit, Lead Auditor	Dar es Salaam, Tanzania
2011	La Herradura Mine, ICMI Certification Audit, Lead Auditor	Sonora, Mexico
2010	Bald Mountain Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA
2010	Cortez Gold Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA
2010	Pierina Gold Mine, ICMI Recertification audit, auditor.	Peru
2009	Lead auditor of three tyre remoulding and retreading facilities located.	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 audit of five car component parts manufacturers.	UK
2006	Lead auditor of a waste management facility.	UK
2005	Lead auditor of aircraft engine servicing company.	UK
2004	Lead auditor of a screen printing plant engaged in the production of fabric for curtains and upholstery.	UK
2004	Lead auditor of a lead acid battery plant.	UK
2003	Lead auditor for Phase I audit was undertaken at a site engaged in the manufacture of precision metal coils and inserts.	UK
2002	Lead audit of 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
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	Auditor for EMA 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	14	Principal Environmental Auditor	Since 1997 Sophie has been an environmental consultant auditing manufacturing, waste and mining facilities. She has been involved with environmental and health and safety auditing, permitting and contaminated land assessments.
Kent Johnejack	16	Senior Engineer	Since 1995, Kent has worked in the mining industry as a consulting engineer and hydrologist. He has been involved with closure, remediation, spill cleanup, due diligence, waste characterization, sampling and analysis, civil design, construction oversight, and auditing.

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		15 September 2011
Mining Specialist	Kent Johnejack		15 September 2011

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

Sophie Wheeler

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

this 15th day of September 2011

Adrian Peter Mark Watney
Notary Public



duly authorized document comprises 2 pages.