

Auditor Credentials Form

Facility Audited: Courignar: Cy Plus GmbH Date: Nov 17th 2010 - Mar 27th 2011

Lead Auditor Credentials

Lead Auditor: Dr. Klincken, Heing Theo Auditor Certification Number: _____
 Certifying Organization: Name: DQS GmbH Telephone Number: +49/69-95427-0
 Address: 60433 Frankfurt Web Site Address: www.dqs.de
 Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
e.g.	see different lists submitted to ICMI - more than 150 audit days per year	
2005/10	Cyanco Canada, Inc.	Cadillac (CAN)
2010	Evenik Dejussa AG: 150 9001 + 14001	Weselby, GER
2009	Cy Plus: " + ICMI	" "
2010	Trimac Transportation Services, ICMI	Houston / TX
2010	Quality Distribution, ICMI	Tampa / FL

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
Dr. Klincken	1991-1997	Production Mgr.	LIRSA-CHEMIE, GER
"	1997 ytd.	Lead Auditor	DQS, Frankfurt
"	2001- ytd.	"	Dejussa/Evenik/Cy Plus/Cyanco
"	2006- ytd.	"	Trimac/Quality Distribution sites + transportation companies

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, _____
 Lead Auditor* Dr. Klincken Name H. M. Klincken Signature April 10th 2011 Date
 Auditor 1 _____
 Auditor 2 _____
 Auditor 3 _____
 Auditor 4 _____

Use additional pages if necessary

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



Düsseldorf, den 18.4.2011

Beglaubigt
B. B. B.
 Regierungsbeschäftigte
 Regierungsdirektor
 (Berthold)