



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

www.cyanidecode.org

July 2005

The International Cyanide Management Code (hereinafter “the 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 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.

Auditor Credentials Form

Facilities Audited: DuPont Sodium Cyanide Production and Packaging – DuPont Plant - 2571 Fite Road, Memphis, TN 38127 / LSI Packaging Terminal - 5200 Old Millington Road, Memphis, TN 38127 / DuPont Carlin Packaging Terminal - 3 mi. E. of Carlin, Old Hwy 40, Carlin, NV 89822

Lead Auditor Credentials

Lead Auditor: Nicole Jurczyk

Auditor Certification Number: E051676

Certifying Organization Name: RABQSA

Telephone Number: 888-722-2440

Address: P.O. Box 602 Suite 301, 600N Plankinton Avenue Milwaukee, WI 53201-0602

Web Site Address: <http://www.rabqsa.com/>

Auditing Experience

Year	Type of Facility, Type of Audit Led	Location
2006-2009	Cyanide Code – Production Protocol Certification Audit (1 multi-site audit) – Lead Auditor Cyanide Code – Transportation Protocol Certification and Non-Certification audits (4 single sites and 3 multi-site supply chain audits) Cyanide Code – Transportation Due Diligence Evaluations (8 ocean and rail due diligence reviews)	USA - Tennessee and Nevada USA - Tennessee and Nevada, Mexico, Peru, Chile, Russia USA
2004-2009	26 Responsible Care® EH&S Audits – Chemical and transportation companies – Certification and non-certification 3 rd -party audits - Lead Auditor on all Audits	USA
1999 through 2009 Audits logs are on file with RABQSA	70 ISO 14001 management system 3 rd -party Certification and Surveillance Audits – majority as Lead Auditor – chemical and other industrial sectors	USA, Scotland, Germany

Cyanide-Production Related Work Experience


Auditor	Years	Relevant Position Titles	Types of Operations
Nicole Jurczyk	5	President and Senior Consultant, Management System Solutions, Inc. (2004-present)	EH&S implementation, training, and auditing work for chemical and transportation companies Chemical manufacturing specific projects - Implementation of Responsible Care® and ISO 14001 management systems for five single site and two multi-site chemical production operations
Nicole Jurczyk	12	Professional ISO 14001 Lead Auditor: 1996-present Professional Responsible Care® Lead Auditor: 2004-present Professional Cyanide Code Lead Auditor: 2006-present	Audits of chemical manufacturing and packaging and transportation operations for Cyanide Code and Responsible Care audits; chemical manufacturing and other industrial sectors for ISO 14001 audits

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*

Name
Nicole Jurczyk

Signature


Date
August 9, 2009

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



