



# *INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE*

## *Auditor Credentials Form*

### *For The International Cyanide Management Code*

[www.cyanidecode.org](http://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](http://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: Sentinel Sodium Cyanide Transportation Operations – Carlin, Nevada Terminal USA**  
**Audit Dates: August 5-6, 2009**

#### 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	USA - Tennessee and Nevada
	Cyanide Code – Transportation Protocol Certification and Non-Certification audits (3 single sites and 3 multi-site supply chain audits)	USA - Tennessee and Nevada, Mexico, Peru, Chile
	Cyanide Code – Transportation Due Diligence Evaluations (8 ocean and rail due diligence reviews)	USA
2004-2009	26 Responsible Care® EH&S Audits – Chemical and transportation companies – Certification and non-certification 3 <sup>rd</sup> -party audits - Lead Auditor on All Audits	USA
1996 through 2009 Audits logs are on file with RABQSA	70 ISO 14001 management system 3 <sup>rd</sup> -party Certification and Surveillance Audits – majority as Lead Auditor – chemical and other industrial sectors	USA, Scotland, Germany

#### Transportation-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  Specific projects for the transportation sector included the multi-site implementation of a Responsible Care® management systems for a major U.S. railroad company; and a single-site implementation for a bulk hazardous liquid transporter
Nicole Jurczyk	12	Third-Party Lead 14001 / RC / Cyanide Code Auditor (1996-present)	Management system audits including EH&S audits of the transport of hazardous goods and Responsible Care® audits including the audits of transportation management activities  Cyanide Code Certification, Non-certification, and due diligence audits of cyanide transportation operations from 2006-2009 (see information noted above under auditing experience)  Product Stewardship Audits of 14 chemical businesses – one major focus was the management of the transportation supply chain and the safe transport of hazardous materials

**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*	Nicole Jurczyk		1/12/2010

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

State of Florida  
County of Sarasota

Florida Driver License

This statement was signed by Nicole Jurczyk before me. She has produced FLDL JG as identification.

 1/12/2010  
NOTARY PUBLIC



(SEAL) My commission expires: 6/9/2011