

Auditor Credentials Form

Facility Audited: Trimac Transportation Services Inc., Houston / TX Date: Jan 27th + March 14th, 2010

Lead Auditor Credentials

Lead Auditor: Dr. Klincken, Heint Theo Auditor Certification Number: _____
 Certifying Organization: Name: DQS GmbH Telephone Number: +49/69-95427-0
 Address: 60433 Frankfurt/Main; GER 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
	<i>see different lists submitted to ICMI</i>	
	<i>e.g.: - more than 150 audit days per year -</i>	
2009	<i>Evonik Degussa AG, ISO 9001 + 14001</i>	<i>Wesseling, GER</i>
2009/10	<i>Bayer Material Science, E&V</i>	<i>Bramsbuttel, GER</i>
"	<i>Shell AG, ISO 9001 + 14001</i>	<i>Refinery Harburg, GER</i>
2009	<i>CyPlus GmbH + ICNC</i>	<i>Wesseling, GER</i>
2009/10	<i>3ASF Coatings AG, ISO 14001</i>	<i>Münster / 90% + Paulusky, Pasad / RUS</i>

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
<i>Dr. Klincken</i>	<i>1991-1999</i>	<i>Production Manager</i>	<i>Ursen-Chemie, GER</i>
<i>"</i>	<i>1997 - ytd</i>	<i>Lead Auditor</i>	<i>DQS, Frankfurt</i>
<i>"</i>	<i>2001 - ytd</i>	<i>"</i>	<i>Degussa/Evonik/CyPlus/Cyanco sites</i>
<i>"</i>	<i>2006 - ytd</i>	<i>"</i>	<i>Trimac/Quality Distribution... transportation companies</i>

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 U. M. Klincken July 31st, 2010
 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.



Beglaubigt:

[Signature]
 Angestellte
 (Berthold) 09.10