



## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

**Facility Audited:** La India Mine, México

**Date:** July 20 to 24, 2017

### Auditor and Technical Specialist Credentials:

Lead Auditor: Kent R. Johnjack  
 Auditor Certification Number: Certified Environmental Auditor No. 35173  
 Certifying Organization: National Registry of Environmental Professionals (NREP)  
 Telephone Number: (847) 724-4223  
 Address: P.O. Box 2099, Glenview, IL, United States of America  
 Web Site Address: www.nrep.org  
 Minimum Experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
<b>Mining – International Cyanide Management Code Pre-Signatory Services (Design Reviews)</b>		
2013	Mining Technical Specialist for Rubicon Phoenix Mine	Ontario, Canada
2015	Mining Technical Specialist for Newmont Long Canyon Mine	Nevada, USA
2015	Senior Reviewer for Goldcorp Peñasquito Mine - Pyrite Leach Circuit Expansion	Zacatecas, Mexico
<b>Mining – International Cyanide Management Code Pre-Certification Audits (Gap Analyses)</b>		
2009	Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico
2011	Mining Technical Specialist for Goldcorp Wharf Mine	South Dakota, USA
2011	Lead Auditor and Mining Technical Specialist for Goldcorp Peñasquito Mine	Zacatecas, Mexico
2013	Lead Auditor and Mining Technical Specialist for Goldcorp Los Filos Mine	Guerrero, Mexico
2013	Lead Auditor and Mining Technical Specialist for Newmont Yanacocha Mine	Cajamarca, Peru
2014	Lead Auditor and Mining Technical Specialist for Newmont Emigrant Mine	Nevada, USA
2015	Mining Technical Specialist for IAMGold Rosebel Mine	Brokopondo, Surinam
2015	Lead Auditor and Mining Technical Specialist for Minas de Oro Mulatos Mine	Sonora, Mexico
2016	Mining Technical Specialist for Peñoles Dynamic Leaching Plant at the La Herradura Mine	Sonora, Mexico
<b>Mining – International Cyanide Management Code Certification Audits (Initial or Recertification)</b>		
2010	Mining Technical Specialist for Newmont Twin Creeks Mine	Nevada, USA
2010	Mining Technical Specialist for Barrick Lagunas Norte Mine	Santiago de Chuco, Peru
2011	Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico
2011	Mining Technical Specialist for Newmont Yanacocha Mine	Cajamarca, Peru
2011	Lead Auditor and Mining Technical Specialist for Newmont Phoenix Mine	Nevada, USA
2012	Lead Auditor and Mining Technical Specialist for Newmont Carlin Mine	Nevada, USA
2012	Lead Auditor and Mining Technical Specialist for Goldcorp Peñasquito Mine	Zacatecas, Mexico
2012	Lead Auditor and Mining Technical Specialist for Goldcorp Wharf Mine	South Dakota, USA
2012	Lead Auditor and Mining Technical Specialist for Minas de Oro Mulatos Mine	Sonora, Mexico
2013	Lead Auditor and Mining Technical Specialist for Goldcorp Los Filos Mine	Guerrero, Mexico
2013	Lead Auditor and Mining Technical Specialist for Goldcorp Red Lake Gold Mines	Ontario, Canada



**La India Mine, México  
Initial Certification Audit**

Year	Type of Facility, Type of Audit Led	Country
2014	Lead Auditor and Mining Technical Specialist for New Gold Cerro de San Pedro Mine	San Luis Potosi, Mexico
2014	Lead Auditor and Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico
2014	Lead Auditor and Mining Technical Specialist for Newmont Yanacocha Mine	Cajamarca, Peru
2014	Lead Auditor and Mining Technical Specialist for Goldcorp El Sauzal Mine	Chihuahua, Mexico
2014	Lead Auditor and Mining Technical Specialist for Barrick Pueblo Viejo Mine	Cotui, Dominican Republic
2015	Lead Auditor and Mining Technical Specialist for Newmont Phoenix Mine	Nevada, USA
2015	Lead Auditor and Mining Technical Specialist for Newmont Carlin Mine	Nevada, USA
2015	Lead Auditor and Mining Technical Specialist for Newmont Emigrant Mine	Nevada, USA
2015	Lead Auditor and Mining Technical Specialist for Coeur Wharf Mine	South Dakota, USA
2015	Lead Auditor and Mining Technical Specialist for Kinross Maricunga Mine	Copiapo, Region III, Chile
2015	Lead Auditor and Mining Technical Specialist for Peñoles Noche Buena Mine	Sonora, Mexico
2016	Lead Auditor and Mining Technical Specialist for Goldcorp Marlin Mine	Guatemala
2016	Mining Technical Specialist for Goldcorp Musselwhite Mine	Ontario, Canada
2016	Lead Auditor and Mining Technical Specialist for Minas de Oro Mulatos Mine	Sonora, Mexico
2016	Lead Auditor and Mining Technical Specialist for Newmont Lone Tree Mine	Nevada, USA
2017	Lead Auditor and Mining Technical Specialist for Barrick Goldstrike Mine	Nevada, USA
2017	Lead Auditor and Mining Technical Specialist for New Gold Cerro de San Pedro Mine	San Luis Potosi, Mexico

**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
Kent R. Johnejack	25	Registered Professional Engineer (Civil); Senior Engineer/Principal; and Certified Environmental Auditor	Since 1995, Kent has worked in the mining industry as a consulting engineer and hydrologist. He has been involved with groundwater and surface water permitting, closure, remediation, spill cleanup, due diligence, waste characterization, sampling and analysis, civil design, construction oversight, regulatory compliance inspections, and auditing. Prior to 1995, Kent worked in land development, infrastructure, and low-level radioactive waste projects.
Pamela J. Stella, Certified Environmental Auditor, M.Sc. in Geology	30	Senior Mining Environmental Consultant	Since 1989, Ms. Stella has provided environmental services to gold mine operations worldwide. She was Manager, Environmental Affairs Corporate for Kinross Gold from 2010-2015. She was the National Mining Environmental Coordinator for Golder Associates Inc. and spent approximately 90% of her time providing the following services to gold operations: compliance auditing, mine permitting, ground and surface water management, development of environmental management plans, contingency plans and health and safety plans, project manager for bankable environmental baseline studies and environmental impact assessments for gold mining operations (exploration through closure) to local regulations, international best practices and World Bank guidelines. Her former career as a registered nurse allows her to fully evaluate health and safety issues. Her technical background is in geology and water resources.



**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 three consecutive Cyanide Code audits of this facility. I have participated in at least three 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* and Mining Technical Specialist	Kent Johnejack		October 13, 2017
Mining Technical Specialist (Independent Auditor subcontracted to Golder Associates)	Pamela Stella		October 13, 2017

Use additional pages if necessary

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

State of Arizona )  
County of Pima )  
[Arizona County]

Subscribed and sworn (or affirmed) before me this 13<sup>th</sup> day October, 2017  
[Day] [Month] [Year]

by Kent Johnejack  
[Name of Signer]

[Notary Signature]  
Notary Public

