

Auditor Credentials Form

FEB 13, 2012 (GER)
FEB 21-24, 2012 (TR)

Facility Audited: CYPLUS GMBH, WESSELING, GERMANY Date: _____
INCL. PORT OF IZMIR AND TRANSPORT TO TOPRAK MINE IN TURKEY

Lead Auditor Credentials

Lead Auditor: STEINWEG BENNO Auditor Certification Number: —
 Certifying Organization: Name: DQS GmbH Telephone Number: 0049 69 95 4270
 Address: 60433 FRANKFURT, GERMANY Web Site Address: WWW.DQS.DE
 Minimum experience: 3 audits in past 7 years as Lead Auditor

APPROX. 10
AUDITS/YR.

Year	Type of Facility, Type of Audit Led	Country & State/Province
2011	ADOTECH CHEMISTRY, ISO 9001+14001	GERMANY, BERLIN & OTHERS
2011	ETERY OLEOCHEMICALS, IPEC GUIDE	— " —, DÜSSELDORF
2011	BASF SE ISO/TS 16949+14001	— " —, LUDWIGSHAFEN
2011	LABOR CHEMIE APOLDA, ISO 9001+14001	— " —, THURINGIA
2010	HEXION SPEC. CHEMICALS, ISO 9001+14001	— " —, DIV. STATES
2006	BRÜGGEMANN SPEC. CHEMICALS, ISO 9001+14001	— " —, HEILBRONN

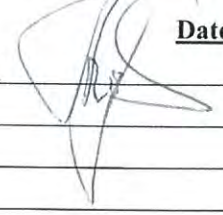
Cyanide-related Operations Experience

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. Steinweg	1999- YTD	TECH. COMPLIANCE MANAGER	PRODUCTION OF HAZ. MATERIAL + INGREDIENTS
Dr. Steinweg	1995- YTD	CONSULTANT QUALITY & HSE MGT. SYSTEMS	TUV RHEINLAND
Dr. Steinweg	2001- YTD	AUDITOR ISO 9001, ISO 14001, ISO/TS 16949	DQS
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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,	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor*	Dr. Steinweg		20.04.2012
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.

Urkundenrolle Nr. 55/2012

Vorstehende, vor mir vollzogene Namensunterschrift des Herrn Dr. Benno Steinweg, geb. am 6. August 1964, wohnhaft Hans-Böckler-Straße 4, 65239 Hochheim am Main, ausgewiesen durch gültigen Bundespersonalausweis, beglaubige ich hiermit.

Die Frage nach der Vorbefassung gemäß § 3 Abs. 1 Nr. 7 BeurkG wurde -nach entsprechender Erläuterung durch den Notar- verneint.

Hochheim am Main, den 20. April 2012

Frank Schwaninger

Notar

