

**Auditor Credentials Form**

Facility Audited: Cyanco Canada Inc., Transloading Terminal, Cadillac/CAN Date: Jan 24<sup>th</sup> + 25<sup>th</sup>; March 10<sup>th</sup>, 2010

**Lead Auditor Credentials**

Lead Auditor: Dr. Klincken, Heinz Theo Auditor Certification Number: \_\_\_\_\_  
 Certifying Organization: Name: DQS GmbH Telephone Number: +49 169-95427-0  
 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
e.g.:	see different lists submitted to ICMI - more than 150 audit days per year.	
2009	Evonik Degussa AG; ISO 9001 + 14001	Wesseling, GER
2009/10	Bayer Material Science, ELSV	Brunsbüttel, GER
"	Shell AG, ISO 9001 + 14001	Refinery, Harburg, GER
2009	Cyplus GmbH, " + ICPC	Wesseling, GER
2009/10	BASF Coatings AG, ISO 14001	Münster, GER; Pavlovskiy Posad, RUS

**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. Klincken	1991 - 1997	Production Manager	Ulva-Chemie, GER
"	1997 - ytd	Lead Auditor	DQS, Frankfurt
"	2001 - ytd	"	Degussa / Evonik / Cyplus / Cyanco sites
"	2006 - ytd	"	Trimac / Quality Distribution ... transportation companies

**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 H. M. Klincken July 31<sup>st</sup>, 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:

B. Berthold  
 Angestellte 08.10  
 (Berthold)