The International Cyanide Management Code (hereinafter “the Code”), this document, and other documents or information sources referenced at 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: Cyanco Sodium Cyanide Production Operations – Winnemucca, Nevada - USA**

**Audit Dates: August 10-12 and 14, 2009**

**Lead Auditor Credentials**

Lead Auditor: Nicole Jurczyk  
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/](http://www.rabqsa.com/)

**Auditing Experience**

<table>
<thead>
<tr>
<th>Year</th>
<th>Type of Facility, Type of Audit Led</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cyanide Code – Transportation Protocol Certification / Re-Certification and Non-Certification audits (6 single site and 3 multi-site supply chain audits) – Lead Auditor</td>
<td>USA - Tennessee and Nevada, Mexico, Peru, Chile, Russia</td>
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<tr>
<td></td>
<td>Cyanide Code – Transportation Due Diligence Evaluations (8 ocean and rail due diligence reviews) – Lead Auditor</td>
<td>USA, Mexico</td>
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<tr>
<td>2004-2009</td>
<td>26 Responsible Care® EH&amp;S Audits – Chemical and transportation companies – Certification and non-certification 3rd-party audits - Lead Auditor on All Audits</td>
<td>USA</td>
</tr>
<tr>
<td>2002 through 2009</td>
<td>70 ISO 14001 management system 3rd-party Certification, Surveillance, and Internal Audits – Lead Auditor – chemical, transportation, and other industrial sectors</td>
<td>USA, Scotland, Germany, Brazil, China</td>
</tr>
</tbody>
</table>

**Chemical Manufacturing and Transportation-Related Work Experience**

<table>
<thead>
<tr>
<th>Auditor</th>
<th>Years</th>
<th>Relevant Position Titles</th>
<th>Types of Operations</th>
</tr>
</thead>
</table>
| Nicole Jurczyk| 5     | President and Senior Consultant, Management System Solutions, Inc. (2004-present)        | • EH&S implementation, training, and auditing work for chemical manufacturing and transportation companies  
|               |       |                                                                                        | • Consulting projects included the multi-site implementation of Responsible Care® and ISO 14001 management systems at U.S. and international locations for several multinational corporations; a multi-site Responsible Care implementation 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 chemical manufacturing companies and hazardous goods transporters.  
|               |       |                                                                                        | • Cyanide Code Certification, Non-certification, and Due Diligence Audits of cyanide production and transportation operations from 2006-2009 (see information noted above under auditing experience).  
|               |       |                                                                                        | • Product Stewardship Audits of 14 chemical businesses – one significant focus area 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, 
Lead Auditor* 

Name 
Nicole Jurczyk

Signature

Date 
1/13/2010

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

This statement was signed by Nicole Jurczyk before me. She has produced Florida Driver's License as identification.

Signature of Notary Public

Notary Public State of Florida

My commission expires: 6/9/2011