

Auditor Credentials Form
 Facility Audited: Cy Plus GmbH, Wesseling Date: Nov 21st, 2008
+ Mar 23rd, 2009

Lead Auditor Credentials
 Lead Auditor: Dr. Klincken, Heinz Theo Auditor Certification Number: _____
 Certifying Organization: Name: DQS GmbH Telephone Number.: 0049 / (0)69 - 95427-6
 Address: 60433 Frankfurt/Main 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
	<u>see list submitted to ICM1 on Oct 27th, 2005</u>	
<u>e.g.:</u>		
<u>2008</u>	<u>Grace Silica, ISO 14001</u>	<u>Düren + Worms / GER</u>
"	<u>BASF Coatings AG, ISO 14001</u>	<u>Münster + Würzburg / GER</u>
"	<u>Evonik-Degussa AG, ISO 9001 + 14001</u>	<u>Wesseling / GER</u>
"	<u>Nordonia International AG, ISO 9001 + 14001</u>	<u>Granau / GER + Casablanca / MO.</u>
"	<u>Shell AG, ISO 14001 + 9001</u>	<u>Hamburg / GER</u>

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
<u>Dr. Klincken</u>	<u>1991</u> <u>1997</u>	<u>Production Mgr.</u>	<u>URSA-CHEMIE, GER</u>
"	<u>1997</u> <u>-y.t.d.</u>	<u>Lead Auditor</u>	<u>DQS</u>
"	<u>2001</u> <u>-y.t.d.</u>	"	<u>Degussa/Evonik</u> <u>+ Cy Plus sites</u>

Statement of No Conflict

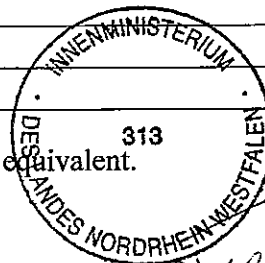
I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within 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 May, 8th, 2009

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)

Dat. 8.6.09