

Auditor Credentials Form
 Facility Audited: CyPlus Terminal, Cadillac (CAM) Date: Aug 1st, 2006

Lead Auditor Credentials

Lead Auditor: Dr. Klincken, Heinz Theo Auditor Certification Number: _____
 Certifying Organization: Name: DCQS GmbH Telephone Number: +49/69-35427-370
 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 different lists submitted to ICMI</u>	
e.g.		
2006	<u>- Depussa AG, ISO 9001 + 14001</u>	<u>Wesseling / GER</u>
"	<u>- Nordesia International AG, "</u>	<u>Greven, Jackson/USA, Preslav/RUS</u>
"	<u>- Linde Gas, ISO 9001 + 14001</u>	<u>Duisburg, Köln / GER</u>
2005	<u>- CyPlus, Wesseling + Honau, " , ICMI</u>	<u>Wesseling, Honau / GER</u>
"	<u>- Bayer Industry Services, ISO 9001 + 14001</u>	<u>Levelusen, Dormagen, Ueddingen</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>Production Mgr.</u>	<u>URSA-CHETIE, GER.</u>
"	<u>1997</u>	<u>Lead Auditor</u>	<u>DCQS, Frankfurt</u>
"	<u>- ytd</u>	"	<u>Depussa + CyPlus sites</u>
	<u>2001</u>		
	<u>- ytd.</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. Th. Klincken Sept 24th, 2006
 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. Th. Klincken, ORI
 Angestellter
C. Berthold