



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

www.cyanidecode.org

July 2005

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

Facility Audited: Lučební závody Draslovka a.s. Kolín Facility, Czech Republic

Date: October 4 – 8, 2010

Lead Auditor Credentials

Lead Auditor: Ed Perry

Auditor Certification Number: 0004973

Certifying Organization: Institute of Environmental Management and Assessment (IEMA)

Telephone Number: +44 1522 54009

Address: St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK

Web Site Address: www.iema.net

Minimum experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
1999-2001	Lead auditor for environmental management audit of offices for Babtie Group Ltd (now Jacobs Babtie) in the UK.	UK
2002	Waste audit of Ford motor car dealerships in Berkshire, UK.	UK
2002-2003	Lead auditor for environmental management system audit for Nottingham County Council, UK.	UK
2004-2008	Lead auditor for environmental management system certification audits of Multiplex construction sites in the UK on behalf of DLiQ.	UK
2005-2006	Audit of municipal waste in Gibraltar on behalf of the Government of Gibraltar.	Gibraltar
2007	Lead auditor for environmental management system audit of Associated Reclaimed Oils recycling facility, Greenwich, UK.	UK
2007	Lead auditor for environmental management system audit of Geest's manufacturing facility, Spalding, UK	UK
2008	Auditor for environmental compliance audit of waste facilities including landfills and hazardous waste treatment facilities on behalf of the regulator in Northern Ireland.	UK
2008	Lead Auditor for waste audit of Merseytravel including all public transport depots in Liverpool.	UK
2008	Lead auditor for environmental management system audit for the Laboratory of the Government Chemist, London, UK.	UK
2009	Lead auditor for environmental management system audit of Nestle pet food manufacturing facility, Wisbech, Lincolnshire, UK.	UK

2009	Lead auditor for environmental management system audit of Sandsfield Landfill, Yorkshire, UK.	UK
2009	Lead auditor for legislative compliance audit for European headquarters of Pepsico, Richmond, UK.	UK
2009	Lead Auditor for waste audit of regional hospital in Cambridge, UK	UK
2010	Lead Auditor for waste audit of regional hospital in London, UK.	UK
2010	Lead Auditor for Environmental management system audit of Burnstone Gold Mine, South Africa for Great Basin Gold Limited.	South Africa
2010	Lead auditor for waste audit of 40 premises, equating to 35,000 people for major UK financial organization.	UK

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
Ed Perry	16	Senior Environmental Consultant	Mine, waste and manufacturing facilities
Dale Haigh	20	Senior Consultant	Mine, transportation and manufacturing facilities

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	Name	Signature	Date
Lead Auditor*	Ed Perry		2 February 2011
Auditor 1	Dale Haigh		2 February 2011

Witness


I Certify that I was present and saw
identified Edward Perry
by Harry Jones & Whitney Bill the above named sign this document at
 33 Queen Street, Maidenhead, Berks. U.K.
 this 2nd day of February 2011
 Adrian Peter Mark Watney
 Notary Public

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