



***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.

ICMI Auditor Credential Form

Auditor Credentials Form

Operation Audited: Freightworks Transportation and Logistics

Audit Date: June 20-21, 2017

Lead Auditor Credentials

Lead Auditor: Marie K. Dunkle

Certifying Organization: RABQSA

RABQSA Certification Number: 51694

Telephone Number 888-722-2440:

Address: PO Box 602 Suite 301, 600N Plankinton Avenue, Milwaukee WI 53201-0602

Website address: <http://rabqsa.com/>

Certifying Organization name: BEAC

BEAC auditor certification number: 505917

Telephone number: 407-831-7727

Address: 247 Maitland Ave, Altamonte Springs, FL 32701

Website Address: www.beac.org

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

Note: For all audits listed below Marie Dunkle was Lead Auditor

Year	Type of Facility, Type of Audit	Country & State
2017	Empire Express, Cyanide Transporter, ICMI Transportation Recirt	USA, Tennessee
2017	Intermodal Cartage, Cyanide Transporter ICMI Transportation Recirt	USA, Tennessee
2016	Olin/Chlorine Production, Responsible Care/ISO 14001 Recirt	USA, Louisiana
2015	Olin/Chlorine Production, Responsible Care/ISO 14001 Recirt	USA, Tennessee
2014	SAIA LTL Chemical Transport, Responsible Care ISO 14001 Recirt	USA, Georgia
2013	Transwood, Bulk chemical transport, Responsible Care Recirt	USA, Nebraska

Cyanide-related Operations Experience / Transportation / Mining related work experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

Auditor	Years	Relevant Position Titles	Types of Operation
Marie Dunkle	1994-2016	Sr Safety and Emergency Mgt Consultant	U.S. Department of Energy— Chemical and nuclear research, production, transport, mining and waste management facilities in USA

Marie Dunkle	1985-1991	Environmental Services Manager	Enercon Engineering— Safety, environmental and regulatory services for chemical, nuclear & paper plants
Marie Dunkle	2013-2017	Lead auditor for ICMI Cyanide standards	Dupont Manufacturing; LSI Packaging, Sentinel transport, Empire
Marie Dunkle	1991-2017	President, consultant, auditor, trainer	M. K. Dunkle Consulting— safety and environmental training and auditing services for chemical plants, national laboratories, mining and manufacturing 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, assessments or reviews, 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, assessments or reviews 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*	Marie K. Dunkle	<i>Marie K. Dunkle</i>	07/10/17

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

This statement was signed by Marie Dunkle before me.

She has produced Driver's License as identification

