



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: Porcupine Gold Mine, Timmins, Ontario Date: 04/26/16 to 04/29/16

Lead Auditor Credentials

Lead Auditor: Evan Jones

Auditor Certification Number: 12619

Certifying Organization: Canadian Environmental Certification Approvals Board

Telephone Number: +1 (403) 233-7484

Address: Suite 200, 308 - 11th Avenue SE Calgary, Alberta, Canada T2G 0Y2

Web Site Address: www.cecab.org

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2011	Marlin Safety MS Audit	San Miguel , Guatemala
2011	Eleonore Safety MS Audit	James Bay, Quebec, Canada
2011	Penasquito Safety MS Audit	Zacatecas, Mexico
2012	ATCO Battle River Generating Station EMS Audit	Forestburg, Alberta, Canada
2012	Canadian Pacific Rail Safety Audit	Lethbridge, Alberta, Canada
2012	Musselwhite Safety MS Audit	Thunder Bay, Ontario, Canada
2012	Porcupine Gold Mines Safety MS audit	Timmins, Ontario, Canada
2013	Talvivaara Safety MS Audit	Sotkamo, Finland
2013	El Sauzal Safety MS Audit	Chihuahua, Mexico
2013	Wharf Mine Safety MS Audit	Lead, South Dakota, USA
2013	Teck Fording Coal EHS Compliance Audit	Sparwood, BC, Canada
2013	Porcupine Gold Mines Recertification Audit	Timmins, Ontario, Canada
2013	Red Lake Gold Mine Recertification Audit	Red Lake, Ontario, Canada
2013	Rubicon Phoenix Gold Project Design Review	Red Lake, Ontario, Canada
2014	Penasquito Safety MS Audit	Zacatecas, Mexico
2014	Guyana Goldfields Aurora Project Safety / IFC Audit	Cuyuni-Mazaruni, Guyana
2014	Red Lake Safety MS Audit	Red Lake, Ontario, Canada
2015	Los Filos Safety MS Audit	Guerrero, Mexico
2015	Guyana Goldfields Aurora Project Safety / IFC Audit	Cuyuni-Mazaruni, Guyana

Cyanide-related Operations Experience

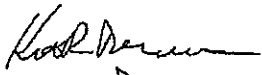
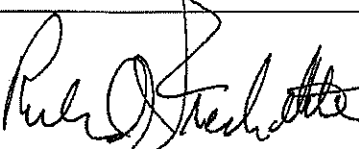
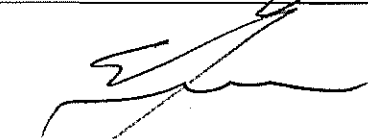
Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

Auditor	Yrs.	Relevant Position Titles	<u>Types of Operations</u>
Kent Johnejack	21+	Registered Professional Engineer (Civil); Senior Engineer / Principal; Certified Environmental Auditor	Kent has worked in the mining industry as a consulting engineer and hydrologist since 1985, involved with groundwater and surface water permitting, closure, remediation, spill cleanup, due diligence, waste characterization; sampling and analysis, civil design, construction oversight, regulatory compliance inspection, and auditing.
Rick Frechette	20+	Registered Professional Engineer (Geotechnical); Senior Vice President of Environmental Services (Knight Piesold Inc.)	Rick Frechette participated as an independent reviewer on selected aspects of Standards of Practice 4.1.2, 4.8.1, 4.8.2, and 4.8.4 to avoid a Golder conflict of interest.
Evan Jones	9	Registered Professional Engineer (Bio-Resource); Associate, Senior EHS Practitioner; Certified Environmental Auditor	Evan has worked as an EHS consultant with the mining industry since 2004, and on cyanide-related projects since 2007. He is involved with auditing of EHS programs, compliance audits, due diligence audits, and safety and environmental program development. His experience includes CIL/CIP/RIP plants, heap leach operations, and base metals flotation plants.

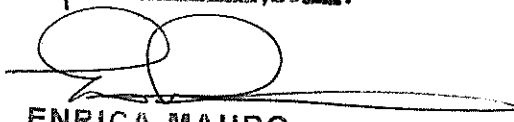
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Statement of No Conflict

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
Technical Specialist / Auditor 1	Kent Johnejack		16 September 2016
Technical Specialist / Auditor 2	Rick Frechette		16 September 2016
Lead Auditor	Evan Jones		16 September 2016

DECLARED BEFORE ME AT
THE CITY OF VANCOUVER IN
THE PROVINCE OF BRITISH
COLUMBIA THIS 22nd DAY
OF September, 2016.



ENRICA MAURO
NOTARY PUBLIC
1448 COMMERCIAL DRIVE #201
VANCOUVER, BC V5L 3X9
TEL. 604-253-2631

(As to the signature of Evan Lewis Jones only).

No advice requested
nor given. Attested
to only but not drawn
by Enrica Mauro,
Notary Public

