



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: 16/07/12-19/07/12

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
<u>2011</u>	<u>Marlin Safety MS Audit</u>	<u>San Miguel , Guatemala</u>
<u>2011</u>	<u>Eleonore Safety MS Audit</u>	<u>James Bay, Quebec, Canada</u>
<u>2011</u>	<u>Penasquito Safety MS Audit</u>	<u>Zacatecas, Mexico</u>
<u>2012</u>	<u>ATCO Battle River Generating Station EMS Audit</u>	<u>Forestburg, Alberta, Canada</u>
<u>2012</u>	<u>Canadian Pacific Rail Safety Audit</u>	<u>Lethbridge, Alberta, Canada</u>
<u>2012</u>	<u>Musselwhite Safety MS Audit</u>	<u>Thunder Bay, Ontario, Canada</u>
<u>2012</u>	<u>Porcupine Gold Mines Safety MS audit</u>	<u>Timmins, Ontario, Canada</u>
<u>2013</u>	<u>Talvivaara Safety MS Audit</u>	<u>Sotkamo, Finland</u>
<u>2013</u>	<u>El Sauzal Safety MS Audit</u>	<u>Chihuahua, Mexico</u>
<u>2013</u>	<u>Wharf Mine Safety MS Audit</u>	<u>Lead, South Dakota, USA</u>
<u>2013</u>	<u>Teck Fording Coal EHS Compliance Audit</u>	<u>Sparwood, BC, Canada</u>
<u>2013</u>	<u>Porcupine Gold Mines Recertification Audit</u>	<u>Timmins, Ontario, Canada</u>
<u>2013</u>	<u>Red Lake Gold Mine Recertification Audit</u>	<u>Red Lake, Ontario, Canada</u>
<u>2013</u>	<u>Rubicon Phoenix Gold Project Design Review</u>	<u>Red Lake, Ontario, Canada</u>


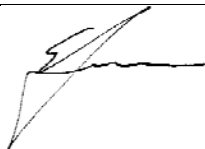
Cyanide-related Operations Experience

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

Auditor	Yrs.	Relevant Position Titles	<u>Types of Operations</u>
Alistair Cadden	16	Principal, Geotechnical Engineer	CIL/CIP/RIP plants; Heap Leach Operations Base metals flotation plants
Evan Jones	6	Associate, Environmental Engineer	CIL/CIP/RIP plants; Heap Leach Operations; Base metals flotation plants

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	Alistair Cadden		10 December 2013
Lead Auditor	Evan Jones		10 December 2013