



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

Facility Audited: Hebei Chengxin Co. Ltd

Date: 14 to 17 May 2012

Auditor Credentials:

Lead Auditor: Sophie Wheeler
 Auditor Certification Number: 001904
 Certifying Organization: Institute of Environmental Management and Assessment (IEMA)
 Telephone Number: +44 (0)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
2012	Carlin Mine Recertification Audit, Auditor	Nevada, USA
2011	Golden Sunlight Mine, Certification Audit, Lead Auditor	Montana, USA
2011	Freight Forwarders Tanzania, ICMI Recertification Audit, Lead Auditor	Dar es Salaam, Tanzania
2011	Freight Forwarders Kenya, ICMI Recertification Audit, Lead Auditor	Mombasa, Kenya
2011	La Herradura Mine, ICMI Certification Audit, Lead Auditor	Sonora, Mexico
2010	Bald Mountain Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA
2010	Cortez Gold Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA
2010	Pierina Gold Mine, ICMI Recertification audit, auditor.	Peru
2010	Draslovka Cyanide Production Audit, reviewer	Czech Republic
2009	Lead auditor of three tyre remoulding and retreading facilities located in the UK.	UK
2008	Lead auditor of a bottling plant.	UK
2007	Lead auditor of a contract pharmaceutical company.	UK
2007	Lead auditor of five car component parts manufacturers.	UK
2006	Lead auditor of a waste management facility.	UK
2005	Lead auditor of an aircraft engine servicing company.	UK
2004	Lead auditor of a screen printing plant engaged in the production of fabric for curtains and upholstery.	UK
2004	Lead auditor of a lead acid battery plant.	UK
2002	Lead auditor for three paper conversion plants.	France
2001	Lead auditor for 4 plastic processing companies.	UK
2000	Lead auditor for Phase I audit of a rock wool production plant.	Lithuania
2000	Lead auditor of three oil storage depots in Scotland.	UK
1999	Lead auditor of cable production companies in Portugal, The Philippines and UK.	Portugal, The Philippines and UK
1998	Audit of a Gold Mine in Lega Dembi, Ethiopia.	Shakisso, Ethiopia



Hebei Chengxin - Certification Audit

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
Sophie Wheeler	14	Principal Environmental Auditor	Sophie has been an environmental consultant since 1997; auditing manufacturing, waste and mining facilities. She has been involved with environmental and health and safety auditing, permitting and contaminated land assessments. She has undertaken 7 audits of mine and transportation companies.
Tom Carmichael	21	Production Technical Specialist	Since 1991 Tom has been an environmental consultant auditing manufacturing, waste and mining facilities. He has been involved with environmental and health and safety auditing, permitting and contaminated land assessments.
Kallan Deng	8	Auditor	Mr. Kallan Deng is an EHS Consultant in Golder's Shanghai office. He has over 8 years experience in EHS Field. At Golder, he conducts EHS assessments/audits, regulation compliance, industrial hygiene and training for many multinational clients.
Kate Qian	7	Auditor	Kate Qian is an EHS consultant based in Golder Associates Shanghai, mainly participating in EHS Compliance Audit and Phase I Environment Site Assessment etc. She has worked in EHS field for more than 7 years and has abundant experience in this area. She is familiar with Chinese EHS laws and regulations as well as establishment, implementation and maintenance of EHS management system.

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*	Sophie Wheeler		5 July 2012
Production Technical Specialist	Tom Carmichael		5 July 2012
Auditor	Kallan Deng		5 July 2012
Auditor	Kate Qian		5 July 2012

Use additional pages if necessary.*The lead auditor's signature must be certified by notarization or equivalent.

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authorized

I Certify that I was present and saw

 the above named sign this document at
 33 Queen Street, Maidenhead, Berks. U.K.
 this 5th day of July 2012
 Adrian Peter Mark Watney
 Notary Public

