



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE Auditor Credentials Form

Facility Audited: Hebei Chengxin Transport Co Ltd

Date: 1 July to 3 July 2013

Auditor and Technical Specialist 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	Midas Mine, ICMI Recertification Audit, Lead Auditor	Nevada, USA
2012	Carlin Mine, ICMI Recertification Audit, Auditor	Nevada, USA
2012	Hebei Chengxin Co. Ltd, ICMI Certification Audit, Lead Auditor	Hebei Province, China
2011	Golden Sunlight Mine, ICMI 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
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 a foundry in Scotland.	UK
2007	Lead auditor of five car component parts manufacturers.	UK
2005	Lead auditor of an aircraft engine servicing company.	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 Transport Co Ltd - 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	16	Principal Environmental Auditor	Sophie has been an environmental consultant with Golder Associates 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 10 audits of mine, production and transportation companies.
Dale Haigh	25	Production Technical Specialist	Dale is a senior Environmental, Health and Safety (EHS) consultant, project manager/director and Associate with Golder Associates and has over 25 years experience applied to a wide range of EHS services. He is certified as a production and transport specialist and lead auditor with the International Cyanide Code and has significant chemical industry experience. Dale has previously completed transportation and production ICMI audits in Europe and Africa.
Kallan Deng	8	Auditor	Kallan is an EHS Consultant in Golder's Shanghai office. He has over 8 years experience in EHS field, EHS management experience in electronic manufacturing and logistics industry.
Zoe Zhang	1	Auditor	Zoe is an Environmental Consultant based in Golder's Shanghai office. Zoe has mainly participated in Phase I ESAs, Phase I EDDs, EHS Compliance Audits, and one ICMC audit.

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		16 September 2013
Transport Technical Specialist	Dale Haigh		16 September 2013

Use additional pages if necessary

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

Adrian Peter Mark Watney
duly authorized

I Certify that I was present and saw
Sophie Wheeler

 the above named sign this document at
 33 Queen Street, Maidenhead, Berks. U.K.
 this.....*16th*..... day of *September*..... 20.....
 Adrian Peter Mark Watney
 Notary Public

