

**Auditor Credentials Form**

**Operation Audited: Intermodal Cartage Co. Inc.**  
**Audit Dates: March 9-10, 2017**

**Lead Auditor Credentials**

Lead Auditor: Marie Dunkle  
 Certifying Organization Name: RABQSA  
 Address: P.O. Box 602 Suite 301, 600N Plankinton Avenue Milwaukee, WI 53201-0602  
 Web Site Address: <http://www.rabqsa.com/>  
 RABQSA Auditor Certification Number: **51694**  
 Telephone Number: 888-722-2440

Certifying organization name: BEAC  
 Address: 247 Maitland Ave, Altamonte Springs, FL 32701  
 Web Site Address: [www.beac.org](http://www.beac.org)  
 BEAC Auditor Certification Number: 505917  
 Telephone Number: 407-831-7727

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

Year	Type of Facility, Type of Audit	Country & State
2016	Olin/Chlorine & KOH production, Responsible Care 14001 re-cert	USA, Louisiana
2015	Olin/Chlorine production, Responsible Care 14001 re-cert	USA, Tennessee
2014	SAIA/LTL Chemical transport, Responsible Care 14001 re-cert	USA, Georgia
2013	Transwood/Bulk chemical transport, Responsible Care re-cert	USA, Nebraska

**Cyanide-related Operations experience/Transportation / Mining –Related Work Experience**

Auditor	Years	Relevant Position Titles	Types of Operations
Marie Dunkle	1994 – 2016	Sr. safety & emergency management consultant	U.S. Dept of Energy—chemical and nuclear research, production, transport, mining and waste management facilities throughout USA.
Marie Dunkle	1985- 1991	Environmental & Emergency Svc. Manager	Enercon Engineering—Safety, environmental and regulatory services for chemical, paper and nuclear industries.
Marie Dunkle	2013 – 2017	Lead auditor for ICMI Cyanide standards audits	Dupont manufacturing; LSI packaging; Sentinel transport; Freightworks transport
Marie Dunkle	1991 – 2017	Senior consultant, auditor & trainer	M.K.Dunkle Consulting – Safety & environmental training and auditing services for chemical production plants, national laboratories, mining and manufacturing companies.

ICMI Auditor Credential Form

**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,	<u>Name</u>	<u>Signature</u>	<u>Date</u>
Lead Auditor*	Marie K. Dunkle	<u>Marie K. Dunkle</u>	<u>3/20/17.</u>

\*Lead auditor's signature must be certified by notarization or equivalent.

This statement was signed by Marie Dunkle before me. She has produced GA Driver's License as identification.

Royce C Cooper \_\_\_\_\_ 3-20-17  
NOTARY PUBLIC DATE

(SEAL) My commission expires: 1-17-21

