



**INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE**  
**Auditor Credentials Form**

**Facility Audited:** New Gold Cerro de San Pedro Mine, San Luis Potosí, México

**Date:** October 7 to 10, 2013 and January 7 to 8, 2014

**Auditor and Technical Specialist Credentials:**

Lead Auditor: Kent R. Johnejack  
 Auditor Certification Number: Certified Environmental Auditor No. 35173  
 Certifying Organization: National Registry of Environmental Professionals (NREP)  
 Telephone Number: (847) 724-4223  
 Address: P.O. Box 2099, Glenview, IL, United States of America  
 Web Site Address: www.nrep.org  
 Minimum experience: 3 Audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country
<b>Mining – International Cyanide Management Code Pre-Signatory Services (Design Reviews)</b>		
2013	Mining Technical Specialist for Rubicon Phoenix Mine	Ontario, Canada
<b>Mining – International Cyanide Management Code Pre-Certification Audits (Gap Analyses)</b>		
2009	Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico
2011	Mining Technical Specialist for GoldCorp Wharf Mine	South Dakota, USA
2011	Lead Auditor and Mining Technical Specialist for GoldCorp Peñasquito Mine	Zacatecas, Mexico
2013	Lead Auditor and Mining Technical Specialist for GoldCorp Los Filos Mine	Guerrero, Mexico
2013	Lead Auditor and Mining Technical Specialist for Newmont Yanacocha Mine	Cajamarca, Peru
<b>Mining – International Cyanide Management Code Certification Audits (Initial or Recertification)</b>		
2010	Mining Technical Specialist for Newmont Twin Creeks Mine	Nevada, USA
2010	Mining Technical Specialist for Barrick Lagunas Norte Mine	Santiago de Chuco, Peru
2011	Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico
2011	Mining Technical Specialist for Newmont Yanacocha Mine	Cajamarca, Peru
2011	Lead Auditor and Mining Technical Specialist for Newmont Phoenix Mine	Nevada, USA
2012	Lead Auditor and Mining Technical Specialist for Newmont Carlin Mine	Nevada, USA
2012	Lead Auditor and Mining Technical Specialist for Goldcorp Peñasquito Mine	Zacatecas, Mexico
2012	Lead Auditor and Mining Technical Specialist for Goldcorp	South Dakota,



**Cerro de San Pedro Mine, San Luis Potosí, México  
Initial Certification Audit**

<b>Year</b>	<b>Type of Facility, Type of Audit Led</b>	<b>Country</b>
	Wharf Mine	USA
2012	Lead Auditor and Mining Technical Specialist for Minas de Oro Mulatos Mine	Sonora, Mexico
2013	Lead Auditor and Mining Technical Specialist for Goldcorp Los Filos Mine	Guerrero, Mexico
2013	Lead Auditor and Mining Technical Specialist for Goldcorp Red Lake Gold Mines	Ontario, Canada
2014	Lead Auditor and Mining Technical Specialist for Peñoles La Herradura Mine	Sonora, Mexico
<b>Mining – Regulatory Compliance Audits</b>		
2012	Lead Auditor for Regulatory Compliance Audit at Thompson Creek Mine	Idaho, USA
<b>Due Diligence and Regulatory Assessments</b>		
2005	Project Manager for Due Diligence Assessment of the ASARCO Ray Mine against Arizona Groundwater Regulations, Surface Water Regulations, and Best Available Demonstrated Control Technology (BADCT) Requirements	Arizona, USA
2008-2010	Lead Inspector for Monthly Stormwater Inspections for Compliance with Aquifer Protection Permit No. P-101703 at the West Plant Site of the Superior Mine	Arizona, USA
2011	Lead Inspector for Non-Stormwater Discharge Inspection of the Copper Basin Mine with respect to Arizona Multi-Sector General Permit requirements.	Arizona, USA
2012	Lead Assessor for Five-Year Inspection of Best Available Demonstrated Technology (BADCT) Requirements at Closed Facilities for Compliance with Aquifer Protection Permit No. P-101703 at the West Plant Site of the Superior Mine	Arizona, USA
2012	Inspector for petroleum facilities and oil-filled equipment at the Copper Queen Branch as part of updating the Spill Prevention, Control, and Countermeasure Plan	Arizona, USA
<b>Operational Experience (Internal Auditing for Golder Associates Inc.)</b>		
2006-2013	Sole Auditor for 18 Internal Golder Health and Safety Audits of Drilling, Sampling, and Construction Quality Assurance Activities at Freeport-McMoRan's Chino, Morenci, Safford, Tyrone, Miami, Bisbee, and Sierrita Mines; and Rio Tinto's Resolution Copper Mine	Arizona and New Mexico, USA
2006	Sole Auditor for 2 Internal Golder Health and Safety Audits of Drilling Activities at Tucson Water and Arizona Department of Transportation projects	Arizona, USA
2011	Incident Investigation Team Member for Golder Health and Safety Incident at Freeport McMoRan Sierrita Mine	Arizona, USA
2011	Sole Auditor for Internal Golder Health and Safety Audit of the Tucson Office (GP-6 Management of Health and Safety) and Internal Golder Environmental Audit of the Tucson Office (GP-5 Management of Environmental Issues)	Arizona, USA



**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
Kent R. Johnejack	20+	Registered Professional Engineer (Civil); Senior Engineer/Associate; and Certified Environmental Auditor	Since 1995, Kent has worked in the mining industry as a consulting engineer and hydrologist. He has been involved with groundwater and surface water permitting, closure, remediation, spill cleanup, due diligence, waste characterization, sampling and analysis, civil design, construction oversight, regulatory compliance inspections, and auditing. Prior to 1995, Kent worked in land development, infrastructure, and low-level radioactive waste projects.
Bruno Pizzorni <sup>1</sup>	11+	Senior Engineer and Certified Health and Safety Auditor	Bruno has worked in the mining industry as a consultant since 2003. The experience has been at polymetallic and gold mines, and covers mainly health, safety and environmental aspects throughout the mining life cycle. Bruno has training and expertise in Health and Safety and is registered in the OH&S program of the International Register of Certified Auditors (IRCA). Prior to 2003, he worked as a field engineer and project manager in the construction industry on oil and gas or mining projects.

<sup>1</sup> Mr. Bruno Pizzorni, a non-ICMI certified auditor at the time of the site visit in October 2013, assisted under the direct supervision of Mr. Kent Johnejack. Mr. Johnejack was involved with, and responsible for, preparation of all responses to the audit questions.

**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* and Mining Technical Specialist	Kent Johnejack		June 3, 2014
Second Auditor**	Bruno Pizzorni		June 3, 2014

Use additional pages if necessary

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

\*\*Functioning as a second non-ICMI auditor under direct supervision of the Lead Auditor and Mining Technical Specialist

Subscribed and sworn to before me this 3rd day of June 2014

Notary Public Rosina Thorne

