

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

Pre-Certification Request – Lead Auditor

Facility Audited: Pre-certification request; not Applicable at this time.

Date: September 7, 2017

Lead Auditor and Technical Expert Credentials:

Lead Auditor*: Brent C. Bailey, P.E., CEA
Environmental Resources Management (ERM)
136 East South Temple, Suite 2150
Salt Lake City, Utah 84111
801-204-4300

Auditor Certification Number: Certified Environmental Auditor (CEA) 9825

Certifying Organization Name: National Registry of Environmental Professionals

Telephone Number: 847-724-6631

Address: P.O. Box 2099; Glenview, IL 60025 Web Site Address: www.nrep.org

Minimum experience as Lead Auditor (3 audits in past 7 years):

| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|------|--|---------------------------|
| 2013 | Gold Mining and Processing, ICMI Cyanide Code Audit | Canada, Ontario |
| 2012 | Lead, Zinc Underground Mining and Processing, Multi-Sector | United States, Washington |
| 2012 | Uranium in situ Mining and Processing, Multi-Sector | United States, Wyoming |
| 2008 | Gold Mine, Gold Processing; ICMI Cyanide Code Audit | United States, Nevada |
| 2008 | Gold Mine, Gold Processing, ICMI Cyanide Code Audit | United States, Nevada |
| 2007 | Uranium Mining and Mill; Multi-sector. | United States, New Mexico |
| 2006 | Gold Mining; Multi-sector | United States; Colorado |

Auditing Experience:

| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|------------------|---|--------------------------|
| 1980- Present | Environmental Management and Auditing: During this period Mr. Bailey served as an Environmental Professional working for and with mining companies to | USA, Canada |

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

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Auditing Experience:

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|-----------|---|--|
| | develop and implement environmental management programs. A significant component of this work included environmental compliance audits of mining operations, metal manufacturing operations, and metal recycling operations. In addition, during this period, he conducted multiple due diligence audits to check for environmental compliance and environmental liability related to potential acquisitions and mergers. From 1986 to 1996, Mr. Bailey conducted an estimated three audits a year, where he served as the lead auditor in nearly half of the audits | |
| 2001 | Environmental Assessment of an Antimony Processing Facility; Big Creek, Idaho. Served as the lead environmental auditor. | USA/Idaho |
| 2000 | Environmental Evaluation of a Silver Refinery Processing Facility, Big Creek, Idaho. Served as the lead environmental auditor. | USA/Idaho |
| 1999 | Diligence and environmental compliance evaluation of the Rayrock Resources' Marigold and Daisy Mines. Served as the lead environmental auditor. | USA/Nevada |
| 1996-1998 | Established an internal Environmental Compliance Auditing Program while working with Viceroy Resource Corporation, a gold mining company. This included training and personnel instruction on the audit protocols and procedures for audits of the Castle Mountain Mine and the Brewery Creek Mine. Conducted Environmental Audits at various mining site, serving as the lead environmental auditor including: Environmental Evaluation of the Soledad Mountain Project. Kern County, CA Environmental Evaluation of the McDonald Meadows Mine, Lincoln, Montana. | USA/Canada |
| 1980-1996 | During tenure with Noranda Inc., conducted numerous environmental compliance audits of mining, paper production facilities, and aluminum manufacturing operations: <ul style="list-style-type: none"> • Environmental Compliance Audit of the Noranda Grey Eagle Mine. • Environmental Compliance Audit – Noranda | USA & Canada/State or Province is noted. |

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| | <p>Aluminum reduction facility – New Madrid, MO.</p> <ul style="list-style-type: none"> • Environmental Compliance Audit – Noranda Aluminum rolling mills, Arkansas, Alabama, North Carolina • Environmental Compliance Audit – Noranda pulp and paper operations in Maine. • Environmental Compliance Audit – Noranda Forest paper production facilities – Park Falls, WI. • Environmental Compliance Audit – Micro Metallica (gold and silver recycling operation), the facility used cyanide leaching baths to recover precious metals; it was also permitted as a Hazardous Waste Treatment and Storage facility, San Jose, CA. • Environmental Evaluation of the Battle Mountain Complex, Nevada. • Environmental Evaluation of the Cresson Mine, Colorado. • Environmental Evaluation of the San Louis Mine, Colorado. | |

Cyanide-related Operations Experience

| Auditor | Yrs. | Relevant Position Titles | Types of Operations |
|--|-----------|--|--|
| <p>Brent Bailey, P.E., C.E.A. (Civil Engineer, Masters of Science, Masters of Environmental Policy and Management)</p> | <p>29</p> | <p>Environmental Manager, Kinross Kettle River- Buckhorn Operations</p> <p>Senior Environmental Engineer, Mining Group, Golder Associates</p> <p>Vice President, Environmental Affairs Viceroy Resource Corporation</p> <p>Director of Environmental Services (USA), Noranda, Inc.</p> | <p>Mr. Bailey has conducted ICMC audits on several gold mining operations. These audits followed the ICMI verification protocol for Gold Mining Operations. Serving as Technical Expert, these operations include:</p> <ul style="list-style-type: none"> • Bald Mountain Mine, • Cortez Gold Mine, and • Twin Creek Mine. <p>Mr. Bailey has conducted ICMC audits on several gold mining operations serving as the Lead Auditor. These audits followed the ICMI verification protocol for Gold Mining Operation and included the following operations:</p> <ul style="list-style-type: none"> • Midas Mine, and • Denton Rawhide Mine <p>Mr. Bailey has provided approximately</p> |

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Cyanide-related Operations Experience

| Auditor | Yrs. | Relevant Position Titles | Types of Operations |
|---------|------|--------------------------|---|
| | | | 31 years of environmental services to the mining industry. Approximately 35% of Mr. Bailey's time has been spent with gold mining operations. This experience includes evaluation of minerals processing operations, evaluation and development of waste treatment and disposal facilities. |

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* Brent C. Bailey, P.E., C.E.A. *Brent C. Bailey* September 5, 2017

Auditor 1

Auditor 2

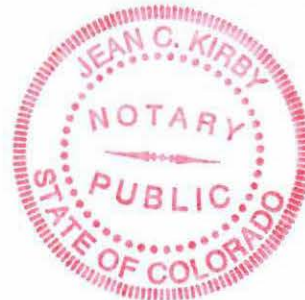
Auditor 3

*The Lead Auditor's signature must be certified by notarization or equivalent.

Jean C Kirby

Notary Public
State of Colorado

My commission expires: 9/23/2019



Auditor Credentials Form

Facility Audited: Newmont Twin Creeks **Date:** June 13-15, 2017

Lead Auditor Credentials

Lead Auditor: _____ Auditor Certification Number: _____
 Certifying Organization: Name: _____ Telephone Number: _____
 Address: _____ Web Site Address: _____

Minimum experience: 3 audits in past 7 years as Lead Auditor

| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|------|---|--------------------------|
| 2013 | Underground Mine - Explosives Storage | USA - NV |
| 2011 | Surface Mine - Acid Controls | USA - NV |
| 2012 | Surface + U/G Mine - Haz. Recognition Audit | USA - NV |
| 2011 | Risk Register - Surface + U/G Mines | USA - NV |
| 2013 | Mobile Equip Shop Audit - NEC - 30 cfr | USA - NV |
| | | |
| | | |

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 |
|------------------|------|--------------------------|---------------------|
| Mine operations | 2 | VP Mine operations | Gold Mining |
| Leach operations | 4 | Mine Manager | Gold Mining |
| Lab operations | 1 | Assayer | Gold Mining |
| | | | |

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, assessments or reviews, 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, assessments or reviews 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* | _____ | _____ | _____ |
| Auditor 1 | <u>Joe Driscoll</u> | <u>[Signature]</u> | <u>05-01-17</u> |
| Auditor 2 | _____ | _____ | _____ |
| Auditor 3 | _____ | _____ | _____ |
| Auditor 4 | _____ | _____ | _____ |

Use additional pages if necessary

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