The International Cyanide Management Code (hereinafter “the Code”), this document, and other documents or information sources referenced at www.cyanidecode.org are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.
Auditor Credentials Form  
Facility Audited: CJSC Zoloto Severnogo (Northern Urals) Voro Gold Mine

Lead Auditor Credentials  
Lead Auditor: Christine A Blackmore  
Auditor Certification Number: IRCA No. 1199173

Certifying Organization: Name: ICMI  
Address: 14001 Street Suite 550, Washington DC 20005 USA  
TelephoneNumber: 202 495 4020  
Web: www.cyanidecode.org

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

<table>
<thead>
<tr>
<th>Year</th>
<th>Type of Facility, Type of Audit Led</th>
<th>Country &amp; State/Province</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016/19</td>
<td>Transportation: ICMI code</td>
<td>Chihuahua, Mexico</td>
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<tr>
<td>2016/18</td>
<td>Operational Mine &amp; Transportation: ICMI code</td>
<td>Eastern Siberia, Russia</td>
</tr>
<tr>
<td>2017</td>
<td>Tyco engineering: ISO 14001 audit</td>
<td>Swindon, UK</td>
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<tr>
<td>2016</td>
<td>Operational Mine: ICMI and Environmental Due Diligence (ISO14001)</td>
<td>Kuril Islands, Russia</td>
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<tr>
<td>2015/16</td>
<td>Solvent management Audit: SMP EU Directive</td>
<td>Humber, UK</td>
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<tr>
<td>2015</td>
<td>Tailings Management Facility: EU extractive waste directive</td>
<td>Aijou, Mauritania</td>
</tr>
<tr>
<td>2019</td>
<td>Operational Mine &amp; Transportation: ICMI Code</td>
<td>Verninskoye, Russia</td>
</tr>
</tbody>
</table>

Cyanide-related Operations Experience  
Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

<table>
<thead>
<tr>
<th>Auditor</th>
<th>Yrs.</th>
<th>Relevant Position Titles</th>
<th>Types of Operations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Transportation audits using EU ADR and IMDG</td>
<td>Preparation of audit for movement of dangerous goods and undertaking the audits: United Kingdom 2015 (hazardous waste effluents), Senegal 2012 (Waste oil), Mauritania 2011 (Xanthates)</td>
</tr>
</tbody>
</table>

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,
Lead Auditor*
Auditor 1
Auditor 2
Auditor 3
Auditor 4

<table>
<thead>
<tr>
<th>Name</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christine A Blackmore</td>
<td></td>
<td>14 Feb 2019</td>
</tr>
</tbody>
</table>

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

Page 1 of 1

\[
\text{Signed present me on the}\]
\[
14 \text{ February 2019}
\]

\[
\text{Notary Public}
\]
\[
\text{Ewen A\text{--}Walds}
\]

Robin Alan Macfarlane Stephenson
Notary Public
The Brampton
Newcastle-under-Lyme
Staffordshire
ST5 0QW
United Kingdom
01782 619225