

**ICMI Cyanide Code Transportation
Certification Audit
Summary Report**

**RSB Logistic, Inc.
Saskatoon, Saskatchewan - Canada**

**Submitted to:
International Cyanide Management Institute
888 16th Street, NW – Suite 303
Washington, DC 20006
USA**

2010 Audit Cycle



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AUDIT REPORT

Name of Operation: RSB Logistic Inc.
Name and contact information for RSB Contact: Bruce Natske
Safety and Maintenance Manager
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Email: Bruce.Natske@rsblogistic.com

Location detail and description of operation:

RSB Logistic Inc. is the North American subsidiary of RSB Logistic Projektspedition GmbH, (previously RSB Logistic GmbH) located in Koln, Germany. RSB Logistic Inc. is headquartered in Saskatoon, Saskatchewan, Canada and has been in operation since 1978. RSB has been transporting solid sodium cyanide for DuPont for approximately 10 years. The cyanide is transported in semi-bulk bag-in-box and metal bins. Dry van trailers and flatbed trailers are used. The shipments originate in the United States and are generally bound for Canadian customers.

The operation was originally audited and was found to be in full compliance to the ICMI Cyanide Code in 2007 using the non-certification approach that was available at that time.

RSB is responsible for route determination, shipment tracking, truck inspections, preventive maintenance, training, safety program management, and emergency response planning. All of these operations were reviewed during the certification audit. The ICMI-approved Transportation Auditor verified that RSB operations are in FULL COMPLIANCE with Cyanide Code requirements for transporters.

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Lead Auditor

December 13, 2010
Date

AUDIT REPORT

blackout areas do exist. Communication and/or tracking instructions are part of the overall Driver Routing Instruction package that is issued to each driver at the start of each trip.

Drivers have shipping documentation including the Bill of Lading with them at all times during a shipment. Bills of Lading were reviewed for cyanide shipments made in 2010. Information regarding the type of material transported, the type of container, the number of packages, and the weight of the shipment is consistently entered onto the Bill of Lading by the shipper. Drivers carry Emergency Response Guides and specific information regarding toxic/water sensitive materials with them during deliveries. This practice was confirmed through interview. Dry van trailers are sealed upon loading and are not opened by RSB. Shipping paperwork was reviewed and the seal numbers on containers and the weight of the shipment are confirmed at the point of transfer of custody. Shipping paperwork was found to be conformant to Code requirements, including chain of custody requirements.

2. INTERIM STORAGE: *Design, construct and operate cyanide trans-shipping depots and interim storage sites to prevent releases and exposures.*

Transport Practice 2.1: *Store cyanide in a manner that minimizes the potential for accidental releases.*

The operation is in full compliance with
in substantial compliance with Transport Practice 2.1
not in compliance with

Summarize the basis for this Finding:

RSB does not have any cyanide interim storage responsibilities. A policy was recently created that defines the specific requirement that cyanide shipments not be brought to the RSB yard for overnight storage. A record was available to show that this requirement was communicated to appropriate personnel.

3. EMERGENCY RESPONSE: *Protect communities and the environment through the development of emergency response strategies and capabilities*

Transport Practice 3.1: *Prepare detailed emergency response plans for potential cyanide releases.*

The operation is in full compliance with
in substantial compliance with Transport Practice 3.1
not in compliance with

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