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
Facilities Audited: TransWood Sodium Cyanide Transportation Operations – Winnemucca, Nevada Terminal USA
Audit Dates: August 12-13, 2009

Lead Auditor Credentials
Lead Auditor: Nicole Jurczyk  
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/](http://www.rabqsa.com/)

Auditor Certification Number: E051676
Telephone Number: 888-722-2440

Auditing Experience

<table>
<thead>
<tr>
<th>Year</th>
<th>Type of Facility, Type of Audit Led</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>2006-2009</td>
<td>Cyanide Code – Production Protocol Certification Audit (1 multi-site audit) – Lead Auditor</td>
<td>USA - Tennessee and Nevada</td>
</tr>
<tr>
<td></td>
<td>Cyanide Code – Transportation Protocol Certification and Non-Certification audits (3 single sites and 3 multi-site supply chain audits)</td>
<td>USA - Tennessee and Nevada, Mexico, Peru, Chile</td>
</tr>
<tr>
<td></td>
<td>Cyanide Code – Transportation Due Diligence Evaluations (8 ocean and rail due diligence reviews)</td>
<td>USA</td>
</tr>
<tr>
<td>2004-2009</td>
<td>26 Responsible Care® EH&amp;S Audits – Chemical and transportation companies – Certification and non-certification 3rd-party audits - Lead Auditor on All Audits</td>
<td>USA</td>
</tr>
<tr>
<td>1996 through 2009 Audits logs are on file with RABQSA</td>
<td>70 ISO 14001 management system 3rd-party Certification and Surveillance Audits – majority as Lead Auditor – chemical and other industrial sectors</td>
<td>USA, Scotland, Germany</td>
</tr>
</tbody>
</table>

Transportation-Related Work Experience

<table>
<thead>
<tr>
<th>Auditor</th>
<th>Years</th>
<th>Relevant Position Titles</th>
<th>Types of Operations</th>
</tr>
</thead>
</table>
| Nicole Jurczyk   | 5     | President and Senior Consultant, Management System Solutions, Inc. (2004-present) | EH&S implementation, training, and auditing work for chemical and transportation companies
Specific projects for the transportation sector included the multi-site implementation of a Responsible Care® management systems for a major U.S. railroad company; and a single-site implementation for a bulk hazardous liquid transporter |
| Nicole Jurczyk   | 12    | Third-Party Lead 14001 / RC / Cyanide Code Auditor (1996-present) | Management system audits including EH&S audits of the transport of hazardous goods and Responsible Care® audits including the audits of transportation management activities
Cyanide Code Certification, Non-certification, and due diligence audits of cyanide transportation operations from 2006-2009 (see information noted above under auditing experience)
Product Stewardship Audits of 14 chemical businesses – one major focus was the management of the transportation supply chain and the safe transport of hazardous materials |
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* Nicole Jurczyk

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

State of Florida
County of Sarasota

This statement was signed by Nicole Jurczyk before me. She has produced Florida Driver License as identification.

Stacy Rae Holder 1/13/2010
NOTARY PUBLIC