

Auditor Credentials Form

Facility Audited: Transaltisa, Peru

Date: 15 - 17 December 2009

Lead Auditor Credentials

Lead Auditor: Juan Carlos Rangel Lopez

Auditor Certification Number: 057

Certifying Organization:

Name: Colegio de Ingenieros Ambientales de México (CINAM) Telephone: +52555582 2978

Address: Sur 89 N° 249 Col. Unidad Modelo, Mexico City, Mexico CP 09089

Web Site Address: www.cinam.org.mx;

http://www.cinam.org.mx/Documentos/Datos_de_peritos_ambientales_CINAM_Dic_2009.pdf



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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2009	Three hazardous waste disposal sites (Env.)	Tijuana, Baja California, Mexico
2009	Cyanide Transportation (following the ICMI protocols)	Guatemala, Guatemala
2009	Cyanide Transportation (following the ICMI protocols)	San Pedro Sula, Honduras
2008	Detonators manufacturing facility (handles explosive chemicals) (Environmental Audit)	Reynosa, Tamaulipas, Mexico
2008	Locomotives repair shop (EHS)	San Luis Potosi, SLP, Mexico
2008	Locomotives repair shop (EHS)	Torreon, Coahuila, Mexico
2007	High-Tech/Telecom (EHS)	Juarez, Chihuahua, Mexico
2006	Aluminum extrusion (Env.)	Guadalajara, Jalisco, Mexico
2005	Alternative fuel formulation from hazardous waste (EHS)	Apaxco, State of Mexico, Mexico
2005	Breaks manufacturing (transportation, EHS)	Mexico City, Mexico
1998	Hazardous waste transfer station (Env.)	Tijuana, Baja California, Mexico

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
Juan Carlos Rangel	12	Project Manager	Environmental Consultant performing over 30 Phase I Environmental Site Assessments, approximately 25 % of which have been performed in chemical or manufacturing facilities handling hazardous chemicals (e.g. pesticides synthesis, fertilizers, chromium plating, acid production, polymers production, solvent based paint manufacture, solvent and acids purification, manufacture and use of explosives, etc). Over 50 EHS compliance audits; he has been lead auditor in 15, five of them have been to chemical facilities.

Signed,
Lead Auditor*

Name
Juan Carlos Rangel

Signature

Date
18 January 2010

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*

Name
Juan Carlos Rangel

Signature

Date
15-17 January 2010

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

CARLOS ALEJANDRO DURAN LOERA, TITULAR DE LA NOTARIA NUMERO ONCE DEL DISTRITO FEDERAL, **CERTIFICO:** QUE ANTE MI, RECONOCIÓ SU FIRMA EN EL PRESENTE DOCUMENTO Y RATIFICÓ EL CONTENIDO DEL MISMO PARA TODOS SUS EFECTOS LEGALES, EL SEÑOR JUAN CARLOS RANGEL LÓPEZ; A QUIEN CONCEPTUÓ LEGALMENTE CAPACITADO PARA LA CELEBRACIÓN DE ESTE ACTO, DE CUYA COMPROBACIÓN DE FIRMA, LEVANTE EN EL PROTOCOLO DE LA NOTARIA A MI CARGO, EL ACTA MARCADA CON EL NUMERO CINCUENTA Y SEIS MIL VEINTISEIS, DE FECHA VEINTE DE ENERO DEL AÑO DOS MIL DIEZ Y COMO LO DISPONE EL ARTICULO CIENTO TREINTA Y CINCO DE LA LEY DEL NOTARIADO PARA EL DISTRITO FEDERAL EN VIGOR, EL CITADO COMPARECIENTE FIRMA EL ACTA ANTES RELACIONADA.

- - - - - DISTRITO FEDERAL, MÉXICO, A VEINTE DE ENERO DEL AÑO DOS MIL DIEZ. - - - - -

loh

CARLOS ALEJANDRO DURAN LOERA
TITULAR DE LA NOTARIA 11 DEL D.F.

