

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The
International Cyanide Management Code

www.cyanidecode.org

September 2019

Auditor Credentials Form

Name of Cyanide Transportation Facility: ARIZONA GRUPO
Name of Facility Owner: ARIZONA LOGÍSTICA Ltda.
Name of Facility Operator: ARIZONA GRUPO
Name of Responsible Manager: Maria Aline Vieira
TRANSALTISA S.A. Address: Av. Coronel Jove Soares Nogueira, No. 707 – Contagem, Minas Gerais
Telephone: +55 31 3311.2808
E-mail: aline.vieira@arizonagrupo.com.br

Lead Auditor Credentials

Lead Auditor: JULIO C. M. MONTEIRO – ICMI LEAD AUDITOR
Certifying Organization: Name: AFNOR Certification
Auditor Certification Number: Certified Lead Auditor of Integrated Management System No. 3531
Tel. Number: + 33 1 41. 62 6032
Address: 11, rue Francis de Presencé – 93571 – La Plaine Saint-Denis Cedex - France
Email: virginie.boubert@afnor.org

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

YEAR	Type of Facility, Type of Audit Lead	Country & State/Province
2010	PRIMUS PROCESSAMENTO DE TUBOS – PROTUBO ISO 9001, 14001& OHSAS 18001	RIO DE JANEIRO / BRAZIL
2010	ZERO EMISSIONS	RIO DE JANEIRO / BRAZIL
2010	LLOYD’S REGISTER ISO 9001	CALLAO – PERÚ & VIÑA DEL MAR – CHILE
2010	ACCENTURE SRL ISO 14001	LA PLATA ARGENTINA
2010	GEMALTO ISO 9001, 14001& OHSAS 18001	BARUERI – SP & CURITIBA-PARANÁ - BRAZIL
2009/2010	SAQUETTO INDUSTRIAL ISO 9001, 14001, SA 8000 & OHSAS 18001	MINAS GERAIS - BRAZIL
2008	ANGLOGOLD ASHANTI – CERRO VANGUARDIA – ISO 14001 & OHSAS 18001	ARGENTINA / CERRO VANGUARDIA
2009/2010	ABENGOA CONSTRUÇÃO ISO 9001, 14001& OHSAS 18001	SANTA CATARINA, PARANÁ, RIO DE JANEIRO - BRAZIL
2008	EMBRAER – SITE HARBIN – I SO ISO 14001	CHINA / HARBIN
2007	MMX MINERACIÓN Y FERROCARRIL – ISO 9001 & OHSAS 18001	AMAPÁ / MACAPÁ and CORUMBÁ – MT - BRAZIL
2011	COTESA S.A.- ISO 9001, 14001& OHSAS 18001	RIO GRANDE DO SUL & SANTA CATARINA- BRAZIL
2011	LASA – FUGRO PROSPECÇÕES - ISO 9001, 14001& OHSAS 18001	GOIAIS & RIO DE JANEIRO- BRAZIL
2011	ELECTRICARIBE – 14001 & OHSAS 18001	BARRANQUILLA - COLOMBIA

2012	ABENGOA BIOENERGY - 14001& OHSAS 18001	PIRASSUNUNGA – S. PAULO - BRAZIL
2012	ABRATEY CONSTRUÇÃO 14001& OHSAS 18001	RIO DE JANEIRO - BRAZIL
2013	ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE – 14001& OHSAS 18001	MG - BRAZIL
2013	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE 14001& OHSAS 18001	MG - BRAZIL
2013	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT ORE OPERATION MINE ISO 14001& OHSAS 18001 and ISO 9001	GO - BRAZIL
2013, 2014, 2015, 2016, 2017, 2018 & 2019	THERMIT DO BRASIL ISO 9001- 2015 and AAR - 1003	RJ - BRAZIL

Cyanide-related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

Auditor	Last Years.	Relevant Position Titles	Types of Operations
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CAMAÇARI – BAHIA – BRAZIL CYANIDE PRODUCTION – CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CANDEIAS – BAHIA - BRAZIL CYANIDE PRODUCTION - CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	CONCÓRDIA TRANSPORTES CYANIDE TRANSPORTATION - CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	NIQUINI TRANSPORTES CYANIDE TRANSPORTATION
Julio C. M. Monteiro	8	LEAD AUDITOR	MINERAÇÃO APOENA – MT - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE

Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	CERRO VANGUARDIA MINE PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	ARUNTANI TUCARI UNIT - PERU/PUNO ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	MARICUNGA - CHILE ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	RIO PARACATÚ MINERAÇÃO – RPM – MG - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	PROJECT C 1 – ANDALUZ - YAMANA GOLD – MG - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	PROJECT C 1 – PILAR DE GOIÁS - YAMANA GOLD – GO - BRAZIL
Julio C. M. Monteiro	8	LEAD INSTRUCTOR	OPPEN COURSE TRAINNING TO MULTIPLYER BASED IN THE PRACTICES OF CYANIDE CODE – ANTOFAGASTA –CHILE, BAHIA & SÃO PAULO - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	MINAS ARGENTINAS, GUALCAMAYO OPERATIONS, YAMANA GOLD INC. PROVINCIA DE S. JUAN - ARGENTINA
Julio C. M. Monteiro	8	LEAD AUDITOR	CORPORATE AUDITS – YAMANA GOLD – MINES: FAZENDA BRASILEIRO, JACOBINA, MARACÁ, EL PEÑON, PILAR DE GOIAS, FLORIDA
Julio C. M. Monteiro	8	LEAD AUDITOR	RECERTIFICATION KINROSS MINE, PARACATÚ de MINAS, Minas Gerais
Julio C. M. Monteiro	8	LEAD REVIEWING AUDITOR	CYPLUS – DEGUSSA SANTOS PORT – BRAZIL DUE DILIGENCE
Julio C. M. Monteiro	8	LEAD AUDITOR	YANACocha MINE, NEWMONT GROUPE RECERTIFICATION, CAJAMARCA, PERÚ
Julio C. M. Monteiro	8	LEAD AUDITOR	TRANSALTISA – LIMA, PERÚ RECERTIFICATION

Julio C. M. Monteiro	8	LEAD AUDITOR	CERTIFICATION OF CYANIDE INTERIM STORAGE – ALPA, APM and OXIQUM – Callao and Lurin – Lima - Peru
Julio C. M. Monteiro	8	LEAD AUDITOR	CERTIFICATION OPERATION LA ARENA MINE – AREQUIPA PERÚ
Julio C. M. Monteiro	8	LEAD AUDITOR	RECERTIFICATION BELLO TRANSPORTES LIMA - PERÚ
Julio C. M. Monteiro	8	LEAD AUDITOR	RECERTIFICATION MFB – BRIO GOLD BAHIA - BRAZIL
Julio C. M. Monteiro	8	AUDITOR	RECERTIFICATION OF MSG OPERATION – ANGLOGOLD ASHANTI CRIXÁS – GO, BRAZIL

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 *	Julio C. M. Monteiro		SEPTEMBER 2019
2 nd Auditor	_____		

Use additional pages if necessary

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

