

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

www.cyanidecode.org

December 2016

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: CITSSA Investments SAC, Lima, Peru.

Date: 05~07/10/2017 (on-site) and 15/12/2017 (off-site).

Lead Auditor Credentials:

Lead Auditor: Celso Sandt Pessoa

Auditor Certification Number: A009245 (QMS Principal Auditor)

Certifying Organization Name: IRCA/ UK

Telephone Number: + 44 207 245 8600

Address: 10 Furnival Street/ 2nd floor/ London EC4A 1AB/ England.

Web Site Address: <https://www.quality.org>

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2018	Brio Gold Mining/ Pilar de Goias facility/ ICMI baseline audit.	Brasil/Goias.
2017	Anglo Gold Ashanti/ CDS 2 operation/ ICMI certification audit/ gold mine	Sta. Barbara, MG, Brazil.
2017	Yamana Gold Chile/ Florida facility/ ICMI surveillance audit	Chile/ Santiago.
2017	Yamana Gold Chile/ El Penon facility/ ICMI surveillance audit.	Chile/ Antofagasta.
2017	Sonovision Spain/ IAQG certification audit	Spain/Madrid.
2017	CS Systems Inc./ IAQG certification audit	USA/ Hartford/ CT.
2017	Kartesis Industries Turkey/ IAQG certification audit	Turkey/Turglutu.
2016	Kinross Mining/ Paracatu mine/ ICMI surveillance audit.	Brasil/ Paracatu/ MG.
2016	Proquigel/ ICMI recertification audit/ co-auditor	Brasil/ Candeias & Camaçari.
2016	Harbin Embraer Ltd./ IAQG recertification audit.	China/ Harbin.
2015	Swick Drilling Co./ Somincor mine/ ISO 14001+ OHS 18001 surveillance audit.	Portugal/ Castro Verde.
2015	Teixeira Duarte Ltda./ Somincor mine/ ISO 14001 + OHS 18001 surveillance audit.	Portugal/ Castro Verde.
2014	EPOS Infrastructure and Maintenance Ltd./ Somincor mine/ ISO 14001 + OHS 18001 surveillance audit.	Portugal/ Castro Verde.
2014	Drillcon Drilling Co./ Somincor mine/ ISO 14001 + OHS 18001 surveillance audit.	Portugal/ Castro Verde.
2014	Atlas Copco Ltd./ Somincor mine/ ISO 14001 + OHS 18001 surveillance audit.	Portugal/ Castro Verde.
2013	Anglo Gold Ashanti/ Cerro Vanguardia mine/ ISO 14001 + OHS 18001 surveillance audit.	Argentina/ Santa Cruz.
2012	Anglo Gold Ashanti/ Serra Grande mine/ ICMI recertification audit.	Brasil/ Crixas/ GO.
2012	Anglo Gold Ashanti/ Corrego do Sitio 1 mine/ ISO 14001 + OHS 18001 surveillance audit.	Brasil/ Santa Barbara/ MG.
2012	Petaquilla Gold Mining Ltd. / ICMI certification audit	Panama?/ Penonome?.
2011	Anglo Gold Ashanti/ Queiroz facility/ ISO 14001 + OHS 18001 surveillance audit.	Brasil/ Nova Lima/ MG.

--	--	--

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
Celso Sandt Pessoa	25+	ICMI Qualified Lead Auditor and TEA (transport, production and mining). BSc in Mechanical Engineering. MSc in Materials Science and Engineering. MBA in Environmental Management. Global Health and Safety Manager for Mining Projects. SHE Director at mining operations.	Mining projects and operations. Chemical plants operations. Chemical products transportation.

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, assessments or reviews, 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, assessments or reviews 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.

Lead Auditor*:

Name: Celso Sandt Pessoa


Date: 11/ July/ 2018.

Signature:



Use additional pages if necessary

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



16º OFÍCIO de NOTAS
Rua Visconde de Pirajá nº 82 - Lojas 205 e 206 - Ipanema - RJ
Tel./Fax: (21) 2247-8997 - Tabellá: Olívia Motta Scisínio Dias

AA663B02
08865B

RECONHECO POR SEMELHANÇA a(s) firma(s) de:
CELSD SANDT PESSOA
SELD(S): EC0043430-000 - Rio de Janeiro, 13/07/2018
FUNPERJ:0,27 FUNDEPERJ:0,27 FEYJ:1,06FUNAPPEN:0,21PNCHE:1,10 ENL:1,51-7,61
de verda

Em Testemunho _____
017 - BRUNO DA COSTA OLIVEIRA

Consulte em: <https://www3.tjrj.jus.br/sitepublico>

BRUNO DA COSTA OLIVEIRA
ESCREVENTE