



Auditor Credentials Form

Facility Audited: CUSA, S.A.C

Date: September 27, 2013

Lead Auditor Credentials

Lead Auditor: Jorge Efrén Chong Pérez

Auditor Certification Number: AA-012-2010

Certifying Organization:

Name: Autoridad Nacional del Ambiente (ANAM)

Telephone Number: +507-500-0837

Address: Edificio # 804 Albrook, Balboa – Ancón, Ciudad de Panamá.

Web Site Address: www.anam.gob.pa

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

Jorge Efrén Chong Pérez

Year	Type of Facility, Type of Audit Led	Country & State/Province
2013	Cyanide Transportation - EDEWIT, S.R.L. LTDA (following ICMI protocol)	Perú / Lima
2013	Cyanide Transportation - Transportes ZETRAMSA, S.A.C. (following ICMI protocol)	Perú / Lima
2013	Cyanide Transportation - ALSA Servicios, S.A. (following ICMI protocol)	Perú / Lima
2013	Gold Mine Audit – Minera Yanacuihua	Perú / Arequipa
2013	Cyanide Consignor / Interim Storage - TRANSTOTAL Agencia Marítima, S.A. (ICMI)	Perú / Lima
2013	Cyanide Transportation - DCR Minería y Construcción, S.A.C. (ICMI)	Perú / Arequipa
2013	Cyanide Transportation - MERCANTIL, S.A. (ICMI)	Perú / Lima
2013	Cyanide Transportation - DINET Perú, S.A. (ICMI)	Perú / Lima
2013	Cyanide Transportation - STIGLICH Transportes, S.A. (ICMI)	Perú / Lima
2012	Nonmetallic mine. Environmental Compliance audit	Panamá / Chiriquí
2009	Tunneling (TBM) Project (ESH Compliance audit)	Panamá / Chiriquí
2009	Hydroelectrical Project (ESH Compliance audit)	Panamá / Chiriquí
2009	Hydroelectrical Project (ESH Compliance audit)	Panamá / Chiriquí

Cyanide-related Operations Experience

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

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Jorge Chong	4	Government Mine Inspector	Gold Mining Operation
Jorge Chong	5	Mine ESH Supervisor	Gold Mining Operation
Carlo Vargas	5	HSEQ Manager	Companies of transport and storage 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 parents 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 *	Jorge Chong		Nov. 29, 2013

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

Yo, Licdo. HERMES QUINTERO RUEDA, Notario Segundo del Circuito de Colón con cédula de identidad personal No. 4-206-520. 04 DIC 2013
CERTIFICO:
Que dada la certeza de la identidad de (los) sujeto(s) que firmo(firmaron) el presente documento su (s) firma (s) es (son) auténticas(s).
PANAMA, _____

Testigo

Testigo

Licdo. HERMES QUINTERO RUEDA
Notario Público Segundo