



ICMI Auditor Credentials Form



***International Cyanide Management Institute
Auditor Credentials Form***

Operation Audited: CUSA SAC

Audit Dates: October 28-29 and December 22, 2015

Lead and Transportation Technical Expert Information for:

Bruno Pizzorni - Professional IRCA Certified Safety & Health Auditor

IRCA Web-Site (www.irca.org): IRCA Certification Number: 01198671

ICMI Lead Auditor Credentials – Production and Transportation

Auditing Experience

| Date | Type of Operation, and Type of Audit | Location |
|-------------|--|----------------------------------|
| 2015 | Transport & Production, ICMC Certification Audit | Hermosillo, Mexico |
| 2014 | Gold mine, ICMC Re-Certification Audit | Chihuahua, México |
| 2014 | Gold mine, ICMC Re-Certification Audit | Cajamarca, Perú |
| 2014 | Gold mine, ICMC Certification Audit | Chihuahua, México |
| 2013 | Gold mine, ICMC Certification Audit | San Luis Potosí, Mexico |
| 2013 | Gold mine, ICMC Re-Certification Audit | La Libertad, Peru |
| 2013 | ICMC Compliance Consulting / Auditing, QHSE Integrated Management System Audit | Lima, Peru |
| 2013 | HSE Regulatory & Environmental Impact Assessment Audit | Lambayeque, Peru |
| 2013 | Gold mine, ICMC Re-Certification Audit | Ancash, Peru |
| 2013 | Gold mine, ICMC Gap Audit | Cajamarca, Peru |
| 2012 | Gold mine, ICMC Gap Audit | Sonora, México |
| 2011 | Gold mine, ICMC Certification Audit | Santa Cruz, Argentina |
| 2011 | Gold mine, ICMC Re-Certification Audit | Chihuahua, Mexico |
| 2011 | Gold mine, ICMC Certification Audit | Zacatecas, Mexico |
| 2011 | Gold mine, ICMC Gap Audit | San Luis Potosí, Mexico |
| 2011 | Production, ICMC Re-Certification Audit | Lima, Peru |
| 2011 | ICMC Compliance Consulting / Auditing, QHSE Integrated Management System Audit | Lima, Peru |
| 2011 | HSE Regulatory & Environmental Impact Assessment Audit | Proyecto Olmos, Lambayeque, Peru |



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|------|--|------------------|
| 2011 | ICMC Compliance Consulting / Auditing, QHSE Integrated Management System Audit | Lima, Peru |
| 2010 | ICMC Compliance Consulting / Auditing, QHSE Integrated Management System Audit | Lima, Peru |
| 2009 | Irrigation Construction Project, HSE Regulations & EIA Audit | Lambayeque, Peru |
| 2008 | Irrigation Construction Project, HSE Regulations & EIA Audit | Lambayeque, Peru |

Chemical / Transportation -Related Work Experience

| Auditor | Years | Relevant Position Titles | Types of Operations |
|----------------|--------------|---|--|
| Bruno Pizzorni | 2015-present | ICMC Consultant and Lead Auditor | Cyanide Transportation, Cyanide Warehouse, Cyanide Producer, and Gold Mining |
| Bruno Pizzorni | 2004-2014 | HSE Specialist and Engineer / ICMC Consultant, Lead Auditor | Production / Manufacturing: safety, water balance, pond management, environmental impact assessments, hazardous waste, air, and water compliance management; Transportation: Trucking refueling terminal operations – HSE management; ICMC Compliance Auditing |
| Bruno Pizzorni | 2003 | Industrial Business Advisor - ExxonMobil | Chemical Processing – Environmental Management with transportation-related HSE responsibilities. |
| Bruno Pizzorni | 1999 - 2000 | Industrial Business Advisor - ExxonMobil | Chemical Processing and Transportation of fuels and hazardous materials from terminals to mining operations. Coordination of convoys of liquid bulk hazardous materials transport to mines – HSE compliance management and waste management responsibilities. |
| Bruno Pizzorni | 1994 - 1998 | Civil Engineer/ Industrial Business Advisor - ExxonMobil | Chemical Processing and Transportation of fuels and hazardous materials from terminals to service stations. Transportation facilities include supervising loading and unloading operations for tankers and trucks. |



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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 ICMI 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.

Declaración de No Conflicto

Certifico que no he auditado cualquier componente de esta instalación por la que fui responsable de diseño o del desarrollo, ni fui en el último año empleado de la instalación, su empresa matriz, o filiales asociadas. Excluyendo las auditorías, no he derivado más del 30% de mis ingresos en los últimos 5 años de la instalación, su matriz o filiales asociadas. No he participado en más de dos auditorías consecutivas del Código ICMI de esta instalación. He participado en al menos 3 auditorías de salud, seguridad, y/o ambientales en los últimos 7 años y estoy familiarizado con los procedimientos estándar de auditoría, así como con los protocolos desarrollados por el Instituto Internacional para el Manejo del Cianuro en la implementación del Código.

| | | | |
|--------------------------|------------------------|-----------|------|
| Signed, Lead Auditor* | Name Bruno Pizzorni | Signature | Date |
|--------------------------|------------------------|-----------|------|

Handwritten signature 'BP' and a circular stamp.

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

This statement was signed by Bruno Pizzorni before me. He has produced _____ as identification.

NOTARIA CARPIO VALDEZ
CERTIFICACION AL DORSO



