

ISOSURE S.A.C.

Calle Dean Valdivia #148 Edificio Platinum Torre I Piso 11 Oficina 1126
San Isidro - Lima - Perú | Central Telefónica: +51 01 711 8249



INTERNATIONAL CYANIDE MANAGEMENT CODE

DCR MINERIA Y CONSTRUCCION S.A.C.

AUDITOR CREDENTIALS FORM

CODIGO 20412524218

BASE TRANSPORTATION, AREQUIPA, PERU

VERSION 01. 1

FECHA 31/01/2017

In collaboration with:



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form For The International Cyanide Management Code

www.cyanidecode.org
JANUARY 2017



LIMA, PERU

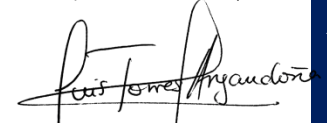


LIMA, PERU

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.



JANUARY 2017 | DCR


Lead Auditor Signature

2

Auditor Credentials Form

Name of Cyanide Transportation Facility: DCR MINERIA Y CONSTRUCCION S.A.C. (DCR)
 Name of Facility Owner: DCR MINERIA Y CONSTRUCCION S.A.C. (DCR)
 Name of Facility Operator: DCR MINERIA Y CONSTRUCCION S.A.C. (DCR)
 Name of Responsible Manager: Paul Rodriguez
 Address: Variante Uchumayo Km 2.5 Cerro Colorado, Arequipa
 State/Province/Country: Cerro Colorado/ Arequipa/ Peru
 Telephone: +511 5170100 Fax: --
 E-mail: prodriguezcd@dcrmineriayconstruccion.com

Lead Auditor Credentials

Lead Auditor: LUIS TORRES ARGANDOÑA – ICMi LEAD AUDITOR
 Certifying Organization: Name: IRCA Certification
 Auditor Certification Number: Certified Lead Auditor No. 6030225
 Tel. Number: +44 (0)20 7245 8603
 Address: 2nd Floor North, Chancery Exchange, 10 Furnival Street, London, EC4A 1AB
 Email: applications@irca.org

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

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE
2013	Transmerquim del Perú	Design and Development, Manufacturing and Marketing of hazard materials	Transport	Quality Management System Environmental Management System Safety Management System PERU
2013	MINERA LA ZANJA – S.R.L	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System PERU
2014	Neptunia S.A	Transport of hazard materials	Transport	Quality Management System Environmental PERU



Paul Torres Argandoña
 Lead Auditor Signature

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE	
				Management System Safety Management System	
2014	Transber S.A.C	Transport of hazard materials	Transport	Quality Management System Safety Management System	PERU
2014	Minera Aurífera Retamas S.A – Marsa	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2014	CIA DE MINAS BUENAVENTURA – Sede Uchucchacua	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2014	Cía de Minas Buenaventura - Unidad La Zanja	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2014	Cía de Minas Buenaventura - Unidad Julcani	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2015	Minera Aurífera Retamas S.A – Marsa	Process Mining Exploration, Development, Operation and Process Plant	Gold Mining	Quality Management System Environmental Management System	PERU

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE	
		for gold mining		Safety Management System	
2015	Barcino	Design and Development, Manufacturing and Marketing of lubricants and combustible materials	Production	Quality Management System Safety Management System	PERU
2015	Transber S.A.C	Transport of hazard materials	Transport	Quality Management System Safety Management System	PERU
2015	MINERA BARRICK MISQUICHILCA S.A. – MINA LAGUNAS NORTE	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Environmental Management System	PERU
2015	MINSUR S.A. – UNIDAD MINERA PUCAMARCA	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2015	Cia de Minas Buenaventura - Unidad Orcopampa	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2016	LCF TRANSPORTES	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU
2016	MERCANTIL COMMODITY	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE	
2016	TRANSALTILSA	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU
2016	R.STIGLICH S.A.	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU
2016	SAVAR AGENTE DE ADUANAS S.A.	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU
2016	CONTRANS S.A.C.	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU
2016	TRANSPORTE MERIDIAN S.A.C.	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU
2016	MUR WY S.A.C..	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU
2016	DINETPERU S.A.	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU

Cyanide-related Operations Experience

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

AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS		CONTRY
Luis Torres Argandoña	03 YEARS	HSEQ	COMPANIES OF TRANSPORT OF HAZARD MATERIALS	TRANSPORT	PERU
Luis Torres Argandoña	2012	LEAD AUDITOR	CORPESA	TRANSPORT	PERU
Luis Torres Argandoña	2012	LEAD AUDITOR	SOLUCIONES LOGÍSTICAS INTEGRALES S.A.C	TRANSPORT	PERU
Luis Torres Argandoña	2013	LEAD AUDITOR	TRANSMERQUIM DEL PERÚ	TRANSPORT	PERU
Luis Torres Argandoña	2014	LEAD AUDITOR	NEPTUNIA S.A	TRANSPORT	PERU
Luis Torres Argandoña	2014	LEAD AUDITOR	TRANSBER S.A.C	TRANSPORT	PERU
Luis Torres Argandoña	2015	AUDITOR	TRANSBER S.A.C	TRANSPORT	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	LCF TRANSPORTES	TRANSPORT	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	MERCANTIL COMMODITY	TRANSPORT	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	TRANSALTILSA	TRANSPORT	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	R.STIGLICH SA	TRANSPORT	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	SAVAR AGENTE DE ADUANAS S.A.	TRANSPORT	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	CONTRANS S.A.C.	TRANSPORT	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	TRANSPORTE MERIDIAN S.A.C.	TRANSPORT	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	MUR WY S.A.C.	TRANSPORT	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	DINETPERU S.A.	TRANSPORT	PERU

AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS		CONTRY
Carlo B. Vargas Bolívar	07 YEARS	HSEQ	COMPANIES OF TRANSPORT AND STORAGE OF HAZARD MATERIALS	TRANSPORT AND STORAGE	PERU
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	DCR MINERIA Y CONSTRUCCIÓN	TRANSPORT	PERU



AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS		CONTRY
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	STIGLICH TRANSPORTE	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	EDEWIT	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	DINETPERU	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	TECNICARGAS	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	AJANI	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2014	INSTRUCTOR – CIC	AUDITORS TRAINING – LAS ARENAS MINE	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2014	AUDITOR	ALPA SERVICIOS LOGÍSTICOS INTERIM STORAGE	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2014	INSTRUCTOR – CIC	INTERNAL AUDITORS OPEN TRAINING – CYANIDE MINING, PRODUCTION and TRANSPORTATION OPERATIONS	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2015	TECHNICAL AUDITOR	TRANSPORTES BELLO Y HIJOS	TRANSPORT	CHILE
Carlo B. Vargas Bolívar	2015	AUDITOR	PACIFIC PERU CARGO ISO 9001, ISO 14001, OHSAS 18001	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2015	AUDITOR	ESERMUSAC ISO 9001, ISO 14001, OHSAS 18001	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2015	AUDITOR	MUR WY ISO 9001, ISO 14001, OHSAS 18001	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	LCF TRANSPORTES	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	MERCANTIL COMMODITY	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	TRANSALTILSA	TRANSPORT	PERU

AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS		CONTRY
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	R.STIGLICH SA	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	SAVAR AGENTE DE ADUANAS S.A.	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	CONTRANS S.A.C.	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	TRANSPORTE MERIDIAN S.A.C.	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	MUR WY S.A.C.	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	DINETPERU S.A.	TRANSPORT	PERU

NOTARÍA BECERRA SOSAYA

Av. Aviación N° 2489 - San Borja

Central T. 200-2770

Horario de Atención: L. - V. 09:00 a.m. a 07:00 p.m.

Sábado 09:00 a.m. a 01:00 p.m.

Trámite Vehicular: Sábados hasta las 06:00 p.m.

www.notariabecerraecosaya.com


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 and Technical Specialist	Luis Torres Argandoña		30 January 2017
Technical Specialist	Carlo B. Vargas Bolívar		30 January 2017

Use additional pages if necessary

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

LEGALIZACIÓN AL DORSO 

CN Inc.

JANUARY 2017 | DCR


Lead Auditor Signature

10

iso**sure** SOCIOS EN LA GESTIÓN



Alcance de certificación:
PROVISIÓN DE SERVICIOS DE CONSULTORÍA.
CAPACITACIÓN Y GESTIÓN DE RECURSOS HUMANOS.
MONITOREO OCUPACIONAL.

ISOSURE S.A.C.

Calle Dean Valdivia #148 Edificio Platinum Torre I Piso 11 Oficina 1126
San Isidro - Lima - Perú

Central Telefónica: +51 01 711 8249

Contáctese con ISOSURE
comercial@iso-sure.com / marketing@iso-sure.com

