

**Auditor Credentials Form**

**Facility Audited: INOVAR Transportes & Logística Ltda.**

**Date(s):** 27/07/2011, 02/08/2011, 22~24/08/2011 (on-site audits)  
03~04/11/2011 (off-site audit)

**Lead Auditor Credentials:**

Lead Auditor: Celso Sandt Pessoa (ICMI qualified lead auditor & TEA, since 2006).  
Auditor Certification Number: 40008 (RABQSA/ USA), A09245 (IRCA/UK)

Certifying Organization:

Name: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

Address: \_\_\_\_\_ Web Site Address: \_\_\_\_\_

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2011	Santos Brasil Port Terminal Ltd./ ICMI transport protocol	Santos/ SP/Brazil.
2011	GELOG Transportes Ltd./ ICMI transport protocol	Santos/ SP/Brazil
2011	Petaquilla Gold Mine Ltd./ ICMI mining protocol	Penonome/ Panama
2011	Cerro Vanguardia Gold Mine Ltd./ ISO 14001+OHS 18001	Santa Cruz/ Argentina
2011	HEAI Aircraft Industry Ltd/ OHS 18001+ISO 14001	Harbin/ China

**Cyanide-related Operations Experience (records provided for ICMI).**

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	+30	BSc Mechanical Eng. MSc Materials Sci. & Eng. MBA Environmental Managt.	Nuclear, Petro-Chemical, Chemical, Metallurgy, Aerospace.

**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.

Signed

Name

Signature

Date

Lead Auditor\*

Celso Sandt Pessoa

23/01/2012

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

**16º OFÍCIO de NOTAS**  
Rua Visconde de Pirajá nº 72 - CEP 22410-000 - Ipanema - RJ  
Tel./Fax: (21) 2247.8997 - Tabela: Olivia Motta Scisínio Di

RECONHECIMENTO POR SEMELHANÇA a(s) firma(s) de:  
CELSD SANDT PESSOA

SELO(S): 5JG27575 - Rio de Janeiro, 25 de Janeiro de 2012  
FUNPERJ:0,86 FUNDEPERJ:0,21 ERT:0,00 EMO:4,33 TOTAL: 5,61

Em Testemunho \_\_\_\_\_ da verdade.

**SELO DE FISCALIZAÇÃO**  
CORREGEDORIA GERAL DA JUSTIÇA - RJ  
RECONHECIMENTO DE FIRMA POR SEMELHANÇA

YGV 1ATO  
5JG27575

16º Ofício de Notas  
Mury de Oliveira Machado Filha  
Escritório