

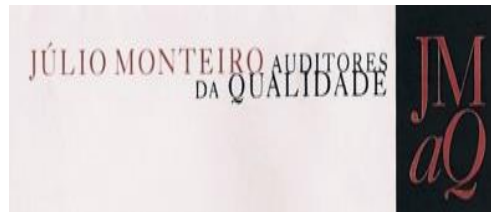
# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

For The  
International Cyanide Management  
Code

[www.cyanidecode.org](http://www.cyanidecode.org)

March 2015



**RIO DE JANEIRO,  
BRASIL**

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MARS 2015 | KINROSS PARACATU

A handwritten signature in blue ink, appearing to be 'M. S. R.', written over a white background.

Lead Auditor Signature

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## Auditor Credentials Form

Name of Cyanide Facility: MORRO DO OURO MINE  
Name of Facility Owner: KINROSS GOLD CORPORATION  
Name of Facility Operator: KINROSS BRASIL MINERAÇÃO S.A.  
Name of Responsible Manager: ALEXANDRE AUGUSTO SOARES MATOS  
Address: Rodovia 040, Km 36,5 Zona Rural – Morro do Ouro - Paracatu  
State/Province: Paracatu de Minas – Minas Gerais Country: Brazil  
Telephone: (+55) 38 3679-1564 / (+55)  
E-Mail: Alexandre.Matos@Kinross.com

### Lead Auditor Credentials

Lead Auditor: JULIO C. M. MONTEIRO – ICMI LEAD AUDITOR  
Certifying Organization: Name: AFNOR Certification  
Auditor Certification Number: Certified Lead Auditor of Integrated Management System No. 3531  
Tel. Number: + 33 1 41. 62 6032  
Address: 11, rue Francis de Pressencé – 93571 – La Plaine Sait-Denis Cedex - France  
Email: [virginie.boubert@afnor.org](mailto:virginie.boubert@afnor.org)

2<sup>nd</sup>. Auditor: MARCELO VIEIRA MONTEIRO – ICMI LEAD AUDITOR  
Certifying Organization: Name: Bsi Management Systems\*, Exemplar Global (RAB/QSA) \*\* and RAC Abendi\*\*\*  
Auditor Certification Number: Certified EMS Lead Auditor & Integrated Management System Lead Auditor (Staff Number #96008938)\*, #110214\*\*, #1466\*\*\*  
Tel. Number: \*+ 55 11 2148 9600  
Address: \*Rua Gomes de Carvalho 1069 18º andar Vila Olimpia São Paulo - SP Brasil  
Email: [\\*sandro.bolgheroni@bsigroup.com](mailto:*sandro.bolgheroni@bsigroup.com)




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

| <b>YEAR</b>      | <b>TYPE OF FACILITY,<br/>TYPE OF AUDIT LEAD</b>   | <b>COUNTRY &amp;<br/>STATE/PROVINCE</b>               |
|------------------|---|---|
| <b>2010</b>      | PRIMUS PROCESSAMENTO<br>DE TUBOS – PROTUBO<br>ISO 9001, 14001& OHSAS<br>18001   | RIO DE JANEIRO / BRAZIL                               |
| <b>2010</b>      | ZERO EMISSIONS  | RIO DE JANEIRO / BRAZIL                               |
| <b>2010</b>      | LLOYD´S REGISTER<br>ISO 9001  | CALLAO – PERÚ & VIÑA<br>DEL MAR – CHILE               |
| <b>2010</b>      | ACCENTURE SRL<br>ISO 14001  | LA PLATA ARGENTINA                                    |
| <b>2010</b>      | GEMALTO<br>ISO 9001, 14001& OHSAS<br>18001  | BARUERI – SP &<br>CURITIBA-PARANÁ –<br>BRAZIL         |
| <b>2009/2010</b> | SAQUETTO INDUSTRIAL<br>ISO 9001, 14001, SA 8000<br>& OHSAS 18001  | MINAS GERAIS - BRAZIL                                 |
| <b>2008</b>      | ANGLOGOLD ASHANTI –<br>CERRO VANGUARDIA –<br>ISO 14001 & OHSAS<br>18001   | ARGENTINA / CERRO<br>VANGUARDIA                       |
| <b>2009/2010</b> | ABENGOA CONSTRUÇÃO<br>ISO 9001, 14001& OHSAS<br>18001   | SANTA CATARINA,<br>PARANÁ, RIO DE JANEIRO<br>- BRAZIL |
| <b>2008</b>      | EMBRAER – SITE HARBIN<br>– I SO 14001   | CHINA / HARBIN  |
| <b>2007</b>      | MMX MINERACIÓN Y<br>FERROCARRIL – ISO 9001<br>& OHSAS 18001   | AMAPÁ / MACAPÁ and<br>CORUMBÁ – MT - BRAZIL           |
| <b>2011</b>      | COTESA S.A.- ISO 9001,<br>14001& OHSAS 18001  | RIO GRANDE DO SUL &<br>SANTA CATARINA- BRAZIL         |
| <b>2011</b>      | LASA – FUGRO<br>PROSPECÇÕES - ISO 9001,<br>14001& OHSAS 18001   | GOIAS & RIO DE JANEIRO-<br>BRAZIL                     |
| <b>2011</b>      | ELECTRICARIBE - 14001&<br>OHSAS 18001   | BARRANQUILLA -<br>COLOMBIA                            |
| <b>2012</b>      | ABENGOA BIOENERGY -<br>14001& OHSAS 18001   | PIRASSUNUNGA – S.<br>PAULO - BRAZIL                   |
| <b>2012</b>      | ABRATEY CONSTRUÇÃO<br>14001& OHSAS 18001  | RIO DE JANEIRO - BRAZIL                               |
| <b>2013</b>      | ANGLOGOLD ASHANTI<br>LAMEGO, QUEIRÓZ,<br>CUIABÁ AND ENERGY<br>PLANT – MG - BRAZIL ORE<br>OPERATION MINE –<br>14001& OHSAS 18001 | MG - BRAZIL   |
| <b>2013</b>      | ANGLOGOLD ASHANTI –<br>CORREGO DO SÍTIO   | MG - BRAZIL   |



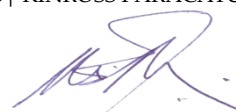
| YEAR        | TYPE OF FACILITY,<br>TYPE OF AUDIT LEAD   | COUNTRY &<br>STATE/PROVINCE |
|-------------|---|-----------------------------|
|             | PLANT ORE OPERATION<br>MINE<br>14001& OHSAS 18001   |                             |
| <b>2013</b> | ANGLOGOLD ASHANTI –<br>SERRA GRANDE PLANT<br>ORE OPERATION MINE<br>ISO 14001& OHSAS 18001<br>and ISO 9001 | GO - BRAZIL                 |
| <b>2013</b> | THERMIT DO BRASIL<br>ISO 9001   | RJ - BRAZIL                 |



## 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   |
|-----------------------------|-------------|--------------------------|---|
| <b>Julio C. M. Monteiro</b> | 8           | LEAD AUDITOR             | UNIGEL/PROQUIGEL CAMAÇARI – BAHIA – BRAZIL CYANIDE PRODUCTION – CERTIFICATION & RECERTIFICATION |
| <b>Julio C. M. Monteiro</b> | 8           | LEAD AUDITOR             | UNIGEL/PROQUIGEL CANDEIAS – BAHIA - BRAZIL CYANIDE PRODUCTION - CERTIFICATION & RECERTIFICATION |
| <b>Julio C. M. Monteiro</b> | 8           | LEAD AUDITOR             | CONCÓRDIA TRANSPORTES CYANIDE TRANSPORTATION - CERTIFICATION & RECERTIFICATION                  |
| <b>Julio C. M. Monteiro</b> | 8           | LEAD AUDITOR             | NIQUINI TRANSPORTES CYANIDE TRANSPORTATION  |
| <b>Julio C. M. Monteiro</b> | 8           | LEAD AUDITOR             | MINERAÇÃO APOENA – MT - BRAZIL ORE OPERATION MINE   |
| <b>Julio C. M. Monteiro</b> | 8           | AUDITOR                  | ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE     |
| <b>Julio C. M. Monteiro</b> | 8           | AUDITOR                  | ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE                                   |
| <b>Julio C. M. Monteiro</b> | 8           | AUDITOR                  | CERRO VANGUARDIA MINE PLANT ORE OPERATION MINE  |
| <b>Julio C. M. Monteiro</b> | 8           | AUDITOR                  | ANGLOGOLD ASHANTI – SERRA GRANDE PLANT ORE OPERATION MINE                                       |
| <b>Julio C. M. Monteiro</b> | 8           | LEAD AUDITOR             | ARUNTANI TUCARI UNIT - PERU/PUNO ORE OPERATION MINE   |



| <b>AUDITOR</b>              | <b>LAST YEARS.</b> | <b>RELEVANT POSITION TITLES</b> | <b>TYPES OF OPERATIONS</b>   |
|-----------------------------|--------------------|---------------------------------|--|
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD AUDITOR                    | MARICUNGA - CHILE ORE OPERATION MINE   |
| <b>Julio C. M. Monteiro</b> | 8                  | AUDITOR                         | RIO PARACATÚ MINERAÇÃO – RPM – MG - BRAZIL   |
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD AUDITOR                    | PROJECT C 1 – ANDALUZ - YAMANA GOLD – MG - BRAZIL  |
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD AUDITOR                    | PROJECT C 1 – PILAR DE GOIÁS - YAMANA GOLD – GO - BRAZIL   |
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD INSTRUCTOR                 | OPPEN COURSE TRAINNING TO MULTIPLYER BASED IN THE PRACTICES OF CYANIDE CODE – ANTOFAGASTA –CHILE, BAHIA & SÃO PAULO - BRAZIL |
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD AUDITOR                    | MINAS ARGENTINAS, GUALCAMAYO OPERATIONS, YAMANA GOLD INC. PROVINCIA DE S. JUAN - ARGENTINA                                   |
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD AUDITOR                    | CORPORATE AUDITS – YAMANA GOLD – MINES: FAZENDA BRASILEIRO, JACOBINA, MARACÁ, EL PEÑON, PILAR DE GOIAS, FLORIDA              |
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD REVIEWING AUDITOR          | CyPlus – DEGUSSA Santos Port – Brazil Due Diligence  |
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD AUDITOR                    | TRANSALTISA – LIMA, PERÚ 1st. RECERTIFICATION  |
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD AUDITOR                    | ALPA Servicios Logísticos INTERIM STORAGE CERTIFICATION  |
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD AUDITOR                    | OXIQUIM Peru – S.A.C.  |
| <b>Julio C. M. Monteiro</b> | 8                  | LEAD AUDITOR                    | VICUDHA INTERIM STORAGE/DISTRIBUTION CERTIFICATION   |





|                             |   |                             |  |
|-----------------------------|---|-----------------------------|--|
| <b>Julio C. M. Monteiro</b> | 8 | LEAD AUDITOR                | CITSSA – LIMA, PERÚ<br>1st. RECERTIFICATION<br>CYANIDE<br>TRANSPORTATION   |
| <b>Julio C. M. Monteiro</b> | 8 | LEAD AUDITOR                | APM INLAND SERVICES<br>CERTIFICATION<br>CYANIDE<br>TRANSPORTATION<br>Lima - Peru   |
| <b>Julio C. M. Monteiro</b> | 8 | LEAD<br>INSTRUCTOR –<br>CIC | AUDITORS TRAINING –<br>LA ARENA MINE –<br>TRUJILLO PERU  |
| <b>Julio C. M. Monteiro</b> | 8 | LEAD<br>INSTRUCTOR –<br>CIC | INTERNAL AUDITORS<br>OPEN TRAINING –<br>CYANIDE MINING,<br>PRODUCTION and<br>TRANSPORTATION<br>OPERATIONS LIMA -<br>PERU                       |
| <b>Julio C. M. Monteiro</b> | 8 | LEAD AUDITOR<br>CIC         | 1 <sup>st</sup> . RECERTIFICATION of<br>ORICA PRODUCTION<br>SODIUM CYANIDE<br>TRANSFER PLANT –<br>Callao - PERU                                |
| <b>Julio C. M. Monteiro</b> | 8 | LEAD AUDITOR<br>CIC         | 1 <sup>st</sup> . RECERTIFICATION<br>OF ANGLOGOLD<br>ASHANTI QUEIRÓZ AND<br>CORREGO DO SITIO<br>PLANT – MG - BRAZIL<br>ORE OPERATION MINE      |
| <b>Julio C. M. Monteiro</b> | 8 | LEAD AUDITOR<br>CIC         | 1 <sup>st</sup> . RECERTIFICATION<br>of MINAS ARGENTINAS,<br>GUALCAMAYO<br>OPERATIONS, YAMANA<br>GOLD INC. PROVINCIA<br>DE S. JUAN - ARGENTINA |



**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 *          | Julio C. M. Monteiro |   | March 2015 |
| 2 <sup>nd</sup> Auditor | Marcelo V. Monteiro  |  |            |

Use additional pages if necessary

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



MARCH 2015 | KINROSS PARACATU

  
Lead Auditor Signature

