

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

For The  
International Cyanide Management  
Code

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

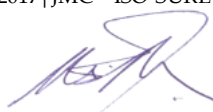
November 2017



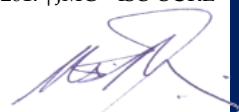
**RIO DE JANEIRO,  
BRASIL**

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NOVEMBER. 2017 | JMC - ISO-SURE

  
Lead Auditor Signature

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Lead Auditor Signature

## Auditor Credentials Form

Name of mine: ISO - SURE  
Name of mine Owner: ISO - SURE  
Name of mine Operator: ISO - SURE  
Name of Responsible Manager: Carlo Brando Vargas Bolivar (CEO)  
Address: Lima - Perú  
State/Province: City of Lima  
Country: Perú  
Telephone: 0051987540006  
E-Mail: Carlo Vargas <carlo.vargas@iso-sure.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)

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

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD	COUNTRY & STATE / PROVINCE
2010	PRIMUS PROCESSAMENTO DE TUBOS – PROTUBO ISO 9001, 14001& OHSAS 18001	RIO DE JANEIRO / BRAZIL
2010	ZERO EMISSIONS	RIO DE JANEIRO / BRAZIL
2010	LLOYD ´S REGISTER ISO 9001	CALLAO – PERÚ & VIÑA DEL MAR – CHILE
2010	ACCENTURE SRL ISO 14001	LA PLATA ARGENTINA
2010	GEMALTO ISO 9001, 14001& OHSAS 18001	BARUERI – SP & CURITIBA-PARANÁ – BRAZIL
2009/2010	SAQUETTO INDUSTRIAL	MINAS GERAIS - BRAZIL

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD	COUNTRY & STATE/PROVINCE
	ISO 9001, 14001, SA 8000 & OHSAS 18001	
<b>2008</b>	ANGLOGOLD ASHANTI – CERRO VANGUARDIA – ISO 14001 & OHSAS 18001	ARGENTINA / CERRO VANGUARDIA
<b>2009/2010</b>	ABENGOA CONSTRUÇÃO ISO 9001, 14001& OHSAS 18001	SANTA CATARINA, PARANÁ, RIO DE JANEIRO - BRAZIL
<b>2008</b>	EMBRAER – SITE HARBIN – I SO 14001	CHINA / HARBIN
<b>2007</b>	MMX MINERACIÓN Y FERROCARRIL – ISO 9001 & OHSAS 18001	AMAPÁ / MACAPÁ and CORUMBÁ – MT - BRAZIL
<b>2011</b>	COTESA S.A.- ISO 9001, 14001& OHSAS 18001	RIO GRANDE DO SUL & SANTA CATARINA- BRAZIL
<b>2011</b>	LASA – FUGRO PROSPECÇÕES - ISO 9001, 14001& OHSAS 18001	GOIAS & RIO DE JANEIRO- BRAZIL
<b>2011</b>	ELECTRICARIBE - 14001& OHSAS 18001	BARRANQUILLA - COLOMBIA
<b>2012</b>	ABENGOA BIOENERGY - 14001& OHSAS 18001	PIRASSUNUNGA – S. PAULO - BRAZIL
<b>2012</b>	ABRATEY CONSTRUÇÃO 14001& OHSAS 18001	RIO DE JANEIRO - BRAZIL
<b>2013</b>	ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE – 14001& OHSAS 18001	MG - BRAZIL
<b>2013</b>	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE 14001& OHSAS 18001	MG - BRAZIL
<b>2013</b>	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT ORE OPERATION MINE ISO 14001& OHSAS 18001 and ISO 9001	GO - BRAZIL
<b>2013, 2016 and 2017</b>	THERMIT DO BRASIL- Goldschmidt Group ISO 9001-2015	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>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>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	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 TRAINING 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 – SYG / INTEGRATED MANAGEMENT SYSTEM 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	CERTIFICATION OF CYANIDE INTERIM STORAGE – ALPA, APM and OXIQUIM – Callao and Lurin – Lima - Peru
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR	OXIQUIM Peru – S.A.C. CYANIDE TRANSFER PLANT
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR	CITSSA – LIMA, PERÚ 1st. RECERTIFICATION CYANIDE TRANSPORTATION
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR	APM INLAND SERVICES CERTIFICATION CYANIDE TRANSPORTATION Lima - Peru
<b>Julio C. M. Monteiro</b>	8	LEAD INSTRUCTOR – CIC	AUDITORS TRAINING – LA ARENA MINE – TRUJILLO PERU
<b>Julio C. M. Monteiro</b>	8	LEAD INSTRUCTOR – CIC	INTERNAL AUDITORS OPEN TRAINING – CYANIDE

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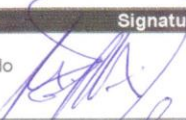
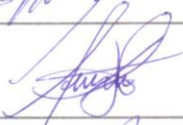
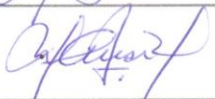


Lead Auditor Signature

AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS
			MINING, PRODUCTION and TRANSPORTATION OPERATIONS LIMA - PERU
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	1 <sup>st</sup> . RECERTIFICATION of ORICA PRODUCTION SODIUM CYANIDE TRANSFER PLANT – Callao - PERU
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	1 <sup>st</sup> . RECERTIFICATION OF ANGLOGOLD ASHANTI QUEIRÓZ AND CORREGO DO SITIO PLANT – MG - BRAZIL ORE OPERATION MINE
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	1 <sup>st</sup> . RECERTIFICATION of MINAS ARGENTINAS, GUALCAMAYO OPERATIONS, YAMANA GOLD INC. PROVINCIA DE S. JUAN - ARGENTINA
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	1 <sup>st</sup> . RECERTIFICATION of LA ARENA MINE, TRUJILLO OPERATIONS, PERU
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	2 <sup>nd</sup> . RECERTIFICATION of KINROSS MINE - PARACATU, MG – BRAZIL
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	2 <sup>nd</sup> . RECERTIFICATION BELLO E HIJOS TRANSPORTES SANTIAGO - CHILE
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	2 <sup>nd</sup> RECERTIFICATION – CONCÓRDIA TRANSPORTES RODOVIÁRIOS – DIAS D’ÁVILA – BA - BRASIL
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR	RECERTIFICATION – MFB MINE, FAZENDA BRASILEIRO - BRIO GOLD, YAMANA GOLD – BARROCAS, BAHIA - BRAZIL
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR	1 <sup>st</sup> . And 2 <sup>nd</sup> . RECERTIFICATION – JMC – JACOBINA MINE, YAMANA GOLD JACOBINA, BAHIA - BRAZIL

**Statement of No Conflict**

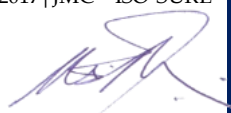
I certify that I have not audited any component of this facility for which I was responsible for design or development; nor have I within the past year been an employee of the facility, its parent company, or associated affiliates. Excluding audits, I have not derived more than 30% of my income within 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 Auditor*	Julio Macedo Monteiro		18 January 2018
Technical Auditor *	Carlo B. Vargas Bolivar		18 January 2018
Technical Auditor *	Maria del Pilar Arrese		18 January 2018

Use additional pages if necessary

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



  
Lead Auditor Signature