

Auditor Credentials Form

Facility Audited: TECNICARGAS

Date: 19 june, 2013

Lead Auditor Credentials

Lead Auditor: EBERSON CASSIO DE ANDRADE

Auditor Certification Number: RAC1611

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2009	AGAM Corrego do Sitio Minig (ISO14001, OHSAS18001 Surveillance)	Santa Barbara/Minas Gerais/Brazil
2009	AGAM Serra Grande Mining (ISO14001, OHSAS18001 – surveillance)	Crixas/Goias/Brazil
2009	AngloGold Mineracao Divisao Lamego (ISO14001, OHSAS18001 – certification)	Belo Horizonte/ Minas Gerais/Brazil
2011	Niquini Transportes (ICMI Surveillance)	Betim/Minas Gerais/Brazil

Cyanide-related Operations Experience

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
Carlo Brando Vargas Bolivar	5	ICMI Technical Expert Auditor HSEO Manager	Companies of transport and storage of hazardous materials

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
Lead Auditor* Eberson Cassio de Andrade

2º OFÍCIO
Signature

Date
14,oct/2013

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



Reconheço por semelhança a(s) firma(s) de EBERSON CASSIO DE ANDRADE. Dou fé. Itabirito, 15/10/2013 10:43:22

Em Teste Reconheço Da verdade.