INTERNATIONAL CYANIDE MANAGEMENT CODE

TRANSALTISA S.A.

<table>
<thead>
<tr>
<th>AUDITOR CREDENTIALS FORM</th>
<th>CODIGO</th>
<th>20100228191</th>
</tr>
</thead>
<tbody>
<tr>
<td>BASE TRANSPORTATION, LIMA, LIMA, PERU</td>
<td>VERSION</td>
<td>01. 1</td>
</tr>
<tr>
<td></td>
<td>FECHA</td>
<td>04/05/2016</td>
</tr>
</tbody>
</table>

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:

In collaboration with:
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.
Auditor Credentials Form

Name of Cyanide Transportation Facility: TRANSALTISA S.A.
Name of Facility Owner: TRANSALTISA S.A.
Name of Facility Operator: TRANSALTISA S.A.
Name of Responsible Manager: TRANSALTISA S.A.
Address: Eduardo Lopez de Romaña s/n – Parque Industrial Arequipa
State/Province/Country: Lima/Peru
Telephone: +51 054 599430 + Fax: +51 054 599430
E-mail: llezamay@transaltisa.com.pe

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

<table>
<thead>
<tr>
<th>YEAR</th>
<th>TYPE OF FACILITY, TYPE OF AUDIT LEAD</th>
<th>COUNTRY &amp; STATE/PROVINCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>YEAR</td>
<td>TYPE OF FACILITY, TYPE OF AUDIT LEAD</td>
<td>COUNTRY &amp; STATE/PROVINCE</td>
</tr>
<tr>
<td>------</td>
<td>-------------------------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>2014</td>
<td>Transber S.A.C Transport of hazard materials</td>
<td>Quality Management System Safety Management System PERU</td>
</tr>
<tr>
<td>2015</td>
<td>Minera Aurífera Retamas S.A – Process Mining</td>
<td>Quality Management PERU</td>
</tr>
<tr>
<td>YEAR</td>
<td>TYPE OF FACILITY, TYPE OF AUDIT LEAD</td>
<td>COUNTRY &amp; STATE/PROVINCE</td>
</tr>
<tr>
<td>------</td>
<td>--------------------------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>Marsa</td>
<td>Exploration, Development, Operation and Process Plant for gold mining</td>
<td>System Environmental Management System Safety Management System</td>
</tr>
<tr>
<td>Transber S.A.C</td>
<td>Transport of hazard materials</td>
<td>Transport Quality Management System Safety Management System</td>
</tr>
<tr>
<td>MINERA BARRICK MISQUICHILCA S.A. – MINA LAGUNAS NORTE</td>
<td>Process Mining Exploration, Development, Operation and Process Plant for gold mining</td>
<td>Gold Mining Environmental Management System</td>
</tr>
</tbody>
</table>
## Cyanide-related Operations Experience

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

<table>
<thead>
<tr>
<th>Auditor</th>
<th>Last Years</th>
<th>Relevant Position Titles</th>
<th>Types of Operations</th>
<th>Country</th>
</tr>
</thead>
<tbody>
<tr>
<td>Luis Torres Argandoña</td>
<td>03 YEARS</td>
<td>HSEQ</td>
<td>COMPANIES OF TRANSPORT OF HAZARD MATERIALS</td>
<td>PERU</td>
</tr>
<tr>
<td>Luis Torres Argandoña</td>
<td>2012</td>
<td>LEAD AUDITOR</td>
<td>CORPESÁ</td>
<td>PERU</td>
</tr>
<tr>
<td>Luis Torres Argandoña</td>
<td>2012</td>
<td>LEAD AUDITOR</td>
<td>SOLUCIONES LOGÍSTICAS INTEGRALES S.A.C</td>
<td>PERU</td>
</tr>
<tr>
<td>Luis Torres Argandoña</td>
<td>2013</td>
<td>LEAD AUDITOR</td>
<td>TRANSMERQUIM DEL PERÚ</td>
<td>PERU</td>
</tr>
<tr>
<td>Luis Torres Argandoña</td>
<td>2014</td>
<td>LEAD AUDITOR</td>
<td>NEPTUNIA S.A</td>
<td>PERU</td>
</tr>
<tr>
<td>Luis Torres Argandoña</td>
<td>2014</td>
<td>LEAD AUDITOR</td>
<td>TRANSBER S.A.C</td>
<td>PERU</td>
</tr>
<tr>
<td>Luis Torres Argandoña</td>
<td>2015</td>
<td>AUDITOR</td>
<td>TRANSBER S.A.C</td>
<td>PERU</td>
</tr>
<tr>
<td>Carlo B. Vargas Bolívar</td>
<td>07 YEARS</td>
<td>HSEQ</td>
<td>COMPANIES OF TRANSPORT AND STORAGE OF HAZARD MATERIALS</td>
<td>PERU</td>
</tr>
<tr>
<td>Carlo B. Vargas Bolívar</td>
<td>2013</td>
<td>TECHNICAL AUDITOR</td>
<td>DCR MINERIA Y CONSTRUCCIÓN</td>
<td>PERU</td>
</tr>
<tr>
<td>Carlo B. Vargas Bolívar</td>
<td>2013</td>
<td>TECHNICAL AUDITOR</td>
<td>STIGLICH TRANSPORTE</td>
<td>PERU</td>
</tr>
<tr>
<td>Carlo B. Vargas Bolívar</td>
<td>2013</td>
<td>TECHNICAL AUDITOR</td>
<td>EDEWIT</td>
<td>PERU</td>
</tr>
<tr>
<td>Carlo B. Vargas Bolívar</td>
<td>2013</td>
<td>TECHNICAL AUDITOR</td>
<td>DINETPERU</td>
<td>PERU</td>
</tr>
<tr>
<td>Carlo B. Vargas Bolívar</td>
<td>2013</td>
<td>TECHNICAL AUDITOR</td>
<td>TECNICARGAS</td>
<td>PERU</td>
</tr>
<tr>
<td>Carlo B. Vargas Bolívar</td>
<td>2013</td>
<td>TECHNICAL AUDITOR</td>
<td>AJANI</td>
<td>PERU</td>
</tr>
<tr>
<td>Carlo B. Vargas Bolívar</td>
<td>2014</td>
<td>INSTRUCTOR – CIC</td>
<td>AUDITORS TRAINING – LAS ARENAS MINE</td>
<td>PERU</td>
</tr>
<tr>
<td>Carlo B.</td>
<td>2014</td>
<td>AUDITOR</td>
<td>ALPA SERVICIOS</td>
<td>PERU</td>
</tr>
<tr>
<td>AUDITOR</td>
<td>LAST YEARS.</td>
<td>RELEVANT POSITION TITLES</td>
<td>TYPES OF OPERATIONS</td>
<td>COUNTRY</td>
</tr>
<tr>
<td>---------------------</td>
<td>-------------</td>
<td>--------------------------</td>
<td>---------------------</td>
<td>---------</td>
</tr>
<tr>
<td>Vargas Bolivar</td>
<td></td>
<td>LOGISTICS INTERIM STORAGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carlo B. Vargas</td>
<td>2014</td>
<td>INSTRUCTOR – CIC</td>
<td>TRANSPORT</td>
<td>PERU</td>
</tr>
<tr>
<td>Bolivar</td>
<td></td>
<td>INTERNAL AUDITORS OPEN</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TRAINING – CYANIDE MINING,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>PRODUCTION and</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TRANSPORTATION OPERATIONS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carlo B. Vargas</td>
<td>2015</td>
<td>TECHNICAL AUDITOR</td>
<td>TRANSPORT</td>
<td>CHILE</td>
</tr>
<tr>
<td>Bolivar</td>
<td></td>
<td>TRANSPORTES BELLO Y HIJOS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carlo B. Vargas</td>
<td>2015</td>
<td>AUDITOR</td>
<td>TRANSPORT</td>
<td>PERU</td>
</tr>
<tr>
<td>Bolivar</td>
<td></td>
<td>PACIFIC PERU CARGO</td>
<td>ISO 9001, ISO 14001,</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>OHSAS 18001</td>
<td></td>
</tr>
<tr>
<td>Carlo B. Vargas</td>
<td>2015</td>
<td>AUDITOR</td>
<td>TRANSPORT</td>
<td>PERU</td>
</tr>
<tr>
<td>Bolivar</td>
<td></td>
<td>ESERMUSAC</td>
<td>ISO 9001, ISO 14001,</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>OHSAS 18001</td>
<td></td>
</tr>
<tr>
<td>Carlo B. Vargas</td>
<td>2015</td>
<td>AUDITOR</td>
<td>TRANSPORT</td>
<td>PERU</td>
</tr>
<tr>
<td>Bolivar</td>
<td></td>
<td>MUR WY</td>
<td>ISO 9001, ISO 14001,</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>OHSAS 18001</td>
<td></td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Signed</th>
<th>Name</th>
<th>Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead Auditor and Technical Specialist</td>
<td>Luis Torres Argandoña</td>
<td>Re:OrTorres Argandoña</td>
<td>04 May 2016</td>
</tr>
<tr>
<td>Technical Specialist</td>
<td>Carlo B. Vargas Bolívar</td>
<td>[Signature]</td>
<td>04 May 2016</td>
</tr>
</tbody>
</table>

Use additional pages if necessary
*The lead auditor’s signature must be certify by notarization or equivalent.
