



# ***INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE***

## ***Auditor Credentials Form For The International Cyanide Management Code***

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

**July 2005**

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### Auditor Credentials Form

**Facility Audited:** PROQUIGEL QUÍMICA S/A – CAMAÇARI - **Date:** 23 November 2009  
 PROQUIGEL QUÍMICA S/A – CANDEIAS - **Date:** 23 November 2009

**Lead Auditor Credentials**

Lead Auditor: JULIO C. M. MONTEIRO – ICMI LEAD AUDITOR  
 Auditor Certification: Number: IRCA 001833  
 Certifying Organization: Name: NOSA CERTIFICATION AUTHORITY LTDA  
 Telephone Number.: 55 – 11 - 3285-3513  
 Address: Al. Joaquim Eugênio de Lima, no. 696 – 18º  
 Web Site Address: [www.ncabrasil.com.br](http://www.ncabrasil.com.br)

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

YEAR	Type of Facility, Type of Audit Led	Country & State/Province
2008/2009	PROQUIGEL QUÍMICA S/A	BRAZIL / BAHIA / CAMAÇARI
2008/2009	PROQUIGEL QUÍMICA S/A	BRAZIL / BAHIA / CANDEIAS
2009	SAQUETTO INDUSTRIAL CERTIFICATION – INTEGRATED MANAGEMENT SYSTEM – ISO 9001 / 14001, OHSAS 18001	MINAS GERAIS – BRAZIL
2009	TOMÉ ENGENHARIA E TRANSPORTES CERTIFICATION – INTEGRATED MANAGEMENT SYSTEM – ISO 9001/14001, OHSAS 18001	SÃO PAULO / FORTALEZA BRAZIL
2009	BRASCAN ENGENHARIA NR 18 AND CERTIFICATION ISO 14001	CATAGUASES / MINAS GERAIS – BRAZIL
2008	ARUNTANI TUCARI UNIT	PERU/PUNO
2008	ANGLOGOLD ASHANTI - MINERIA CÓRREGO DO SÍTIO, CUIABÁ, SERRA GRANDE – ISO 14001, ISO 9001, OHSAS 18001	BRAZIL / MINAS GERAIS
2008	ANGLOGOLD ASHANTI – CERRO VANGUARDIA – ISO 14001 y OHSAS 18001	ARGENTINA / CERRO VANGUARDIA
2008	ABENGOA CONSTRUÇÃO ISO 9001, 14001, OHSAS 18001	BRAZIL/ SANTA CATARINA, PARANÁ, RIO DE JANEIRO
2008	EMBRAER – SITE HARBIN – ISO 14001	CHINA / HARBIN
2007	MMX MINERACIÓN Y FERROCARRIL – OHSAS 18001	BRAZIL / AMAPÁ / MACAPÁ
2006	MINERA LOMA DE NIQUEL CERTIFICATION AUDIT – AS 8000 – SOCIAL ACCOUNTABILITY	VENEZUELA



1376 00 DE NOTAS

### 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
LUIZ EDUARDO FERREIRA	1	QUALITY, ENVIRONMENT & PRODUCTION CONSULTANT	CYANIDE PRODUCTION, UNIGEL/PROQUIGEL CAMAÇARI PLANT
LUIZ EDUARDO FERREIRA	1	QUALITY, ENVIRONMENT & PRODUCTION CONSULTANT	CYANIDE PRODUCTION - UNIGEL/PROQUIGEL CANDEIAS PLANT
LUIZ EDUARDO FERREIRA	4	QUALITY & ENVIRONMENT LEAD AUDITOR	CHEMICAL PRODUCTION - ASHLAND RESINAS
LUIZ EDUARDO FERREIRA	2	QUALITY & ENVIRONMENT LEAD AUDITOR	PETROCHEMICAL - SOLVAY DO BRAZIL
LUIZ EDUARDO FERREIRA	2	QUALITY & ENVIRONMENT LEAD AUDITOR	CEMENT PRODUCTION - FÁBRICA DE CIMENTO ITAPESSOCA

### 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		11/23/2009
Auditor 1	LUIZ EDUARDO FERREIRA		11/23/2009
Auditor 2			
Auditor 3			
Auditor 4			

Use additional pages if necessary

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

**TABELIÃO de NOTAS**  
 CARTÓRIO DO 12º TABELIÃO DE NOTAS  
 Alameda Santos, 1.470 - São Paulo - SP - Cep 01418-100  
 BEL HOMERO SANTI - TABELIÃO - Tel. (11) 3549-6277 - Fax (11) 3284-6362

Reconheço por semelhança a firma: JULIO CESAR MACEDO MONTEIRO, a qual confere com o padrão depositado em Cartório.

São Paulo, 16 de dezembro de 2009  
 Em testemunho da verdade.  
 Elaine Xavier Fialho - Esc. Autorizada  
 0912161200114 ;Firm

**Colégio Notarial do Brasil - SP**  
 FIBMA - Federação Brasileira de Instituições de Registro de Imóveis e de Tabeliães  
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