

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form For The International Cyanide Management Code

www.cyanidecode.org

October 2012

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Auditor Credentials Form

Facility Audited: Concórdia Transportes Rodoviários S.A.

Lead Auditor Credentials

Lead Auditor: JULIO C. M. MONTEIRO – ICMI LEAD AUDITOR

Certifying Organization: Name: Júlio Monteiro Auditores da Qualidade Ltda.

Telephone Number: 55 – 21 – 2620.4490

Cel Number: 55 – 21 – 8718.7007

Address: Praia João Caetano Nr. 141, Office 403

Email: jmaq@ig.com.br

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 ISO 9001, 14001, SA 8000 & OHSAS 18001	MINAS GERAIS - BRAZIL
2008	ANGLOGOLD ASHANTI – CERRO VANGUARDIA – ISO 14001 & OHSAS 18001	ARGENTINA / CERRO VANGUARDIA
2009/2010	ABENGOA CONSTRUÇÃO ISO 9001, 14001& OHSAS 18001	SANTA CATARINA, PARANÁ, RIO DE JANEIRO - BRAZIL
2008	EMBRAER – SITE HARBIN – I SO 14001	CHINA / HARBIN
2007	MMX MINERACIÓN Y FERROCARRIL – ISO 9001 & OHSAS 18001	AMAPÁ / MACAPÁ and CORUMBÁ – MT - BRAZIL
2011	COTESA S.A.- ISO 9001, 14001& OHSAS 18001	RIO GRANDE DO SUL & SANTA CATARINA
2011	LASA – FUGRO PROSPECÇÕES - ISO 9001, 14001& OHSAS 18001	GOIAS & RIO DE JANEIRO
2011	ELECTRICARIBE - 14001& OHSAS 18001	BARRANQUILLA - COLOMBIA



Cyanide-related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

Auditor	Last Years.	Relevant Position Titles	Types of Operations
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CAMAÇARI – BAHIA – BRAZIL CYANIDE PRODUCTION – Certification and 1 st . Recertification
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CANDEIAS – BAHIA - BRAZIL CYANIDE PRODUCTION- 1 st . Certification and 1 st . Recertification
Julio C. M. Monteiro	8	LEAD AUDITOR	CONCÓRDIA TRANSPORTES CYANIDE TRANSPORTATION 1 st . Certification and 1 st . Recertification
Julio C. M. Monteiro	8	LEAD AUDITOR	NIQUINI TRANSPORTES CYANIDE TRANSPORTATION
Julio C. M. Monteiro	8	LEAD AUDITOR	MINERAÇÃO APOENA – MINA S. FRANCISCO – AURA MINERALS - MT - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI QUEIRÓZ PLANT – MG - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT – MG - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	CERRO VANGUARDIA MINE PLANT ORE OPERATION MINE – Patagonia – Argentina

Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT – MT - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	ARUNTANI TUCARI UNIT - PERU / PUNO ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	MARICUNGA - CHILE ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	RIO PARACATÚ MINERAÇÃO – RPM – MG - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	PROJECT C 1 – ANDALUZ - YAMANA GOLD – MG - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	PROJECT C 1 – PILAR DE GOIÁS - YAMANA GOLD – GO - BRAZIL
Julio C. M. Monteiro	8	LEAD INSTRUCTOR	OPPEN COURSE TRAINNING TO MULTIPLYER BASED IN THE PRACTICES OF CYANIDE CODE – ANTOFAGASTA – CHILE, BAHIA & SÃO PAULO - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	MINAS ARGENTINAS, GUALCAMAYO OPERATIONS, YAMANA GOLD INC. PROVINCIA DE S. JUAN - ARGENTINA
Julio C. M. Monteiro	8	LEAD AUDITOR	CORPORATE AUDITS – YAMANA GOLD – MINES: FAZENDA BRASILEIRO, JACOBINA, MARACÁ, EL PEÑON, PILAR DE GOIAS, FLORIDA
Julio C. M. Monteiro	8	LEAD AUDITOR	CyPlus Supply Chain # 1 – Cyanide Store – Santos Port – SP 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* JULIO C. M. MONTEIRO January / 2012

Auditor 1 _____

Auditor 2 _____

Auditor 3 _____

Auditor 4 _____

Use additional pages if necessary

*The Lead Auditor's signature must be certified by notarization or equivalent.

CARTÓRIO 10º OFÍCIO DE NITERÓI
 RUA GAVIÃO PEIXOTO, Nº 148 - LOJA - ICARÁI - NITERÓI - RJ - TEL.: (21) 2610-5175

EDÉSIO RIBEIRO DA SILVA
 Titular

Reconheço por SEMELHANÇA a firma de: JULIO CESAR MACEDO MONTEIRO,
 Niterói, 16/01/2013. Valor: R\$6,11 - 391037 SLO25002

Em test. da Verdade. Conf. por:
 Maria de Fátima Sant'Ana da Silva-Substituta

Maria de Fátima S. da Silva
 Substituta
 Matrícula: 944480