

INTERNATIONAL CYANIDE MANAGEMENT CODE

CONCÓRDIA TRANSPORTES RODOVIÁRIOS LTDA

AUDITOR CREDENTIALS FORM

LEAD
AUDITOR

JÚLIO
MONTEIRO

BASE TRANSPORTATION – DIAS D´AVILA –
BA, BRASIL

VERSION

01. 1

DATES

31/07/2015

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form For The International Cyanide Management Code

www.cyanidecode.org
October 2015



**RIO DE JANEIRO,
BRASIL**

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A handwritten signature in blue ink, appearing to be "R. A. S.", is written over a white background.

Lead Auditor Signature

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Auditor Credentials Form

Name of Cyanide Transportation Facility: CONCÓRDIA TRANSPORTES RODOVIÁRIOSLTDA.

Name of Facility Owner: CONCÓRDIA TRANSPORTES RODOVIÁRIOSLTDA

Name of Facility Operator: CONCÓRDIA TRANSPORTES RODOVIÁRIOSLTDA

Name of Responsible Manager: Benedito Teles and Rogério Leodegário

Address: Av. Raul Seixas, s/n. Post Box 034

State/Province: Bahia / Dias D´Avila Country: Brazil

Telephone: 55.71-3625.7400

E-Mail: Leandra@concordiatransportes.com.br

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

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 –	ARGENTINA / CERRO VANGUARDIA

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YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD	COUNTRY & STATE/PROVINCE
	ISO 14001 & OHSAS 18001	
2009/2010	ABENGOA CONSTRUÇÃO ISO 9001, 14001& OHSAS 18001	SANTA CATARINA, PARANÁ, RIO DE JANEIRO - BRAZIL
2008	EMBRAER – SITE HARBIN – ISO 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- BRAZIL
2011	LASA – FUGRO PROSPECÇÕES - ISO 9001, 14001& OHSAS 18001	GOIAS & RIO DE JANEIRO- BRAZIL
2011	ELECTRICARIBE - 14001& OHSAS 18001	BARRANQUILLA - COLOMBIA
2012	ABENGOA BIOENERGY - 14001& OHSAS 18001	PIRASSUNUNGA – S. PAULO - BRAZIL
2012	ABRATEY CONSTRUÇÃO 14001& OHSAS 18001	RIO DE JANEIRO - BRAZIL
2013	ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE – 14001& OHSAS 18001	MG - BRAZIL
2013	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE 14001& OHSAS 18001	MG – BRAZIL
2013	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT ORE OPERATION MINE ISO 14001& OHSAS 18001 and ISO 9001	GO – BRAZIL
2013	THERMIT DO BRASIL ISO 9001	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
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CAMAÇARI – BAHIA – BRAZIL CYANIDE PRODUCTION – CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CANDEIAS – BAHIA - BRAZIL CYANIDE PRODUCTION - CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	CONCÓRDIA TRANSPORTES CYANIDE TRANSPORTATION - CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	NIQUINI TRANSPORTES CYANIDE TRANSPORTATION
Julio C. M. Monteiro	8	LEAD AUDITOR	MINERAÇÃO APOENA – MT - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	CERRO VANGUARDIA MINE PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT 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.	8	LEAD AUDITOR	PROJECT C 1 –

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AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS
Monteiro			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 TRAINING 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 REVIEWING AUDITOR	CyPlus – DEGUSSA Santos Port – Brazil Due Diligence
Julio C. M. Monteiro	8	LEAD AUDITOR	TRANSALTISA – LIMA, PERÚ 1st. RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	ALPA Servicios Logísticos INTERIM STORAGE CERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	OXIQUIM Peru – S.A.C.
Julio C. M. Monteiro	8	LEAD AUDITOR	VICUDHA INTERIM STORAGE/DISTRIBUTION CERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	CITSSA – LIMA, PERÚ 1st. RECERTIFICATION CYANIDE TRANSPORTATION
Julio C. M. Monteiro	8	LEAD AUDITOR	APM INLAND SERVICES CERTIFICATION CYANIDE TRANSPORTATION Lima – Peru
Julio C. M. Monteiro	8	LEAD INSTRUCTOR – CIC	AUDITORS TRAINING – LAS ARENAS MINE – TRUJILLO PERU

AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS
Julio C. M. Monteiro	8	LEAD INSTRUCTOR – CIC	INTERNAL AUDITORS OPEN TRAINING – CYANIDE MINING, PRODUCTION and TRANSPORTATION OPERATIONS LIMA – PERU
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	1 st . RECERTIFICATION of ORICA PRODUCTION SODIUM CYANIDE TRANSFER PLANT – Callao – PERU
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	1 st . RECERTIFICATION OF ANGLOGOLD ASHANTI QUEIRÓZ AND CORREGO DO SÍTIO PLANT – MG - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	1 st . RECERTIFICATION of MINAS ARGENTINAS, GUALCAMAYO OPERATIONS, YAMANA GOLD INC. PROVINCIA DE S. JUAN - ARGENTINA
Julio C. M. Monteiro	8	LEAD INSTRUCTOR – CIC	AUDITORS TRAINING – LAS ARENAS MINE – TRUJILLO PERU
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	2 nd . RECERTIFICATION of KINROSS MINE - PARACATU, MG – BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	1 st RECERTIFICATION of MFB – BRIO GOLD MINE– YAMANA GOLD TEOFILANDIA – BA -
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	1 st RECERTIFICATION of TRANSPORTES BELLO Y HIJOS – SANTIAGO DE CHILE
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	2 nd RECERTIFICATION of CONCORDIA TRANSPORTES – DIAS DAVILA – 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 Specialist *	Julio C. M. Monteiro		29 Oct. 2015


Use additional pages if necessary

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



Maria de Fátima S. da Silva
Substituta
Matrícula 94/4480




Lead Auditor Signature




Lead Auditor Signature

