



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

www.cyanidecode.org

December 2016

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Auditor Credentials Form

Facility Audited: CONCORDIA TRANSPORTES RODOVIÁRIOS

Date: 05/11/2017~08/11/2017 and 05/01/2018

Lead Auditor Credentials:

Lead Auditor: Luiz Eduardo Ferreira

Auditor Certification Number: RAC 1809

Certifying Organization Name: RAC INMETRO Brasil

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

Year	Type of Facility, Type of Audit Lead	Country & State/Province
2017	Confins Transportes – Cyanide Transporter	Minas Gerais, Brazil
2016	Proquigel Candeias – Cyanide producer/lead auditor	Bahia, Brazil
2016	Proquigel Camaçari - Cyanide producer/lead auditor	Bahia, Brazil
2016	Confins Transportes – Cyanide Transporter	Minas Gerais, Brazil.
2015	Yamana Gold El Penon	Antofagasta, Chile
2015	Yamana Gold Minera Florida – Cyanide Code	Vila Alhué, Chile
2015	Inovar Transportes (Cyanide transportation)	Cuiabá, Mato Grosso , Brazil
2015	Ferrovias Transnordestina Logística (dangerous product transportation/ ISO 14001 + OHS 18001/ lead auditor).	Fortaleza, Ceará, Brasil
2015	Ferrovias Transnordestina Logística (dangerous product transportation/ ISO 14001+ OHSAS 18.001/lead auditor	Salgueiro, Pernambuco, Brasil
2014	Ferrovias Transnordestina Logística (dangerous product transportation/ ISO 14001 + OHS 18001/ lead auditor).	Fortaleza, Ceará, Brasil
2014	Ferrovias Transnordestina Logística (dangerous product transportation/ ISO 14001+ OHSAS 18.001/lead auditor	Salgueiro, Pernambuco, Brasil
2014	Votorantim Metais – Niquelandia (nickel mine/ ISO 14001+ OHSAS 18001/ lead auditor)	Niquelandia, Goiás, Brasil
2013	Minera Santa Cruz Argentina (ICMI/ lead auditor	Santa Cruz, Argentina
2012	Mineração Serra Grande (gold mine/ ICMI lead auditor)	Crixás, Goiás, Brasil
2012	Anglo Gold Ashanti Córrego do Sítio (ISO 14001+ OHSAS 18001/ auditor)	Santa Bárbara, Minas Gerais, Brazil
2012	Kinross Paracatú (gold mine/ ICMI audit/ auditor)	Paracatú, Minas Gerais, Brasil
2012	Anglo Gold Ashanti Brazil Cuiabá Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Sabara', Minas Gerais, Brasil
2011	Anglo Gold Ashanti Brazil Córrego do Sítio Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Santa Bárbara ,Minas Gerais, Brasil
2011	Anglo Gold Ashanti Brazil Queiróz Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Nova Lima. Minas Gerais, Brasil
2011	Anglo Gold Ashanti Brazil Lamego Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Sabara', Minas Gerais, Brasil

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	12+	Chemical Engineer. SHE auditor and advisor. ICMI qualified lead auditor and TEA for gold mining operations.	Gold mines, cyanide production facilities and cyanide/ hazard chemicals transportation operations.

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, assessments or reviews, 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, assessments or reviews 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* Luiz Eduardo Ferreira



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

