

Auditor Credentials Form

Facility Audited: Confins Transportes (Pre Operational Audit)

Date 14~ 16/10/2015 (on-site),17/10/2015 (off-site)

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 Led	Country & State/Province
2015	Yamana Gold El Penon	Antofagasta, Chile
2015	Yamana Gold Minera Florida – (Gold Mine) Cyanide Code	Vila Alhué, Chile
2015	Inovar Transportes (Cyanide transportation)	Cuiabá, Mato Grosso , Brazil
2015	Ferrovias Transnordestina Logística (dangerous chemical product transportation/ ISO 14001 + OHS 18001/ lead auditor).	Fortaleza, Ceará, Brasil
2015	Ferrovias Transnordestina Logística (dangerous chemical product transportation/ ISO 14001+ OHSAS 18.001/ lead auditor	Salgueiro, Pernambuco, Brasil
2014	Ferrovias Transnordestina Logística (dangerous chemical product transportation/ ISO 14001 + OHS 18001/ lead auditor).	Fortaleza, Ceará, Brasil
2014	Ferrovias Transnordestina Logística (dangerous chemical 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 (gold mine/ ICMI baseline audit/ lead auditor	Santa Cruz, Argentina
2012	Mineração Serra Grande (gold mine/ ICMI reo audit/ auditor)	Crixás, Goiás, Brasil
2012	Anglo Gold Ashanti Córrego do Sítio (gold mine/ (ISO 14001 + OHS 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

