## **Auditor Credentials Form**

Facility Audited: DCR Minería y Construcción, S.A.C.

Date: May 2-3, 2013

**Lead Auditor Credentials** 

Lead Auditor: Jorge Efrén Chong Pérez

**Auditor Certification Number: AA-012-2010** 

**Certifying Organization:** 

Name: Autoridad Nacional del Ambiente (ANAM)

Telephone Number: +507-500-0837

Address: Edificio # 804 Albrook, Balboa - Ancón, Ciudad de Panamá.

Web Site Address: www.anam.gob.pa

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2012	Nonmetallic mine. Environmental Compliance audit	Panamá /Chiriquí
2009	Tunneling (TBM) Project (ESH Compliance audit)	Panamá / Chiriquí
2009	Hydroelectrical Project (ESH Compliance audit)	Panamá / Chiriquí
2009	Hydroelectrical Project (ESH Compliance audit)	Panamá / Chiriquí

**Cyanide-related Operations Experience** 

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

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Jorge Chong	4	Government Mine Inspector	Gold Mining Operation
Jorge Chong	5	Mine ESH Supervisor	Gold Mining Operation
Carlo Vargas	5	HSEQ Manager	Companies of transport and storage of hazardous materials

## **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 parents 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 *	Jorge Chong	Am Elie Commei	
Auditor 1	Carlo Vargas	husen	

AND LICA DE PANAM

\*The lead auditor saignature mas Pherocal fred by notarization or equivalent

con Ced. De Identidad personal 3-80-832 — CERTIFICO: — Que la firma (s) que antecede de \_\_JORGE \_ CHONG • \_\_\_\_\_\_

es autienticas pues ha sido reconocida por los firmantes como suya(s)

2013

LCOC AVIENTO R SE SONA CELLE