

**AUDITOR CREDENTIALS - ICMI**

**Auditor Credentials Form**

# **INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE**

## **Auditor Credentials Form**

For The  
International Cyanide Management Code

[www.cyanidecode.org](http://www.cyanidecode.org)

**December 2020**

**RIO DE JANEIRO, BRASIL**

### Information of the Audited Operation

Name of Mine: FBDM - Fazenda Mine – Equinox Gold  
 Name of Mine Owner: Equinox Gold Corp  
 Name of Mine Operator: FBDM – Fazenda Mine  
 Name of Responsible Manager: Alexandre Ferreira Freitas - Plant Manager  
 Address: Fazenda Brasileiro s/n (zona rural), CEP 48.770-000, Teofilândia.  
 State/Province: Bahia Country: Brazil  
 Telephone: (55+ 75) 3616-5403  
 E-Mail: [alexandre.freitas@equinoxgold.com](mailto:alexandre.freitas@equinoxgold.com)

### Auditor Credentials Form

#### 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](mailto: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 PIPES PROCESING – 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	PLANTS - 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

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD	COUNTRY & STATE/PROVINCE
	ISO 14001 & OHSAS 18001	
<b>2009/2010</b>	ABENGOA CONSTRUÇÃO ISO 9001, 14001& OHSAS 18001	SANTA CATARINA, PARANÁ, RIO DE JANEIRO - BRAZIL
<b>2008</b>	EMBRAER – SITE HARBIN – I SO 14001	CHINA / HARBIN
<b>2007</b>	MMX MINERACIÓN Y FERROCARRIL – ISO 9001 & OHSAS 18001	AMAPÁ / MACAPÁ and CORUMBÁ – MT - BRAZIL
<b>2011</b>	COTESA S.A.- ISO 9001, 14001& OHSAS 18001	RIO GRANDE DO SUL & SANTA CATARINA- BRAZIL
<b>2011</b>	LASA – FUGRO PROSPECÇÕES - ISO 9001, 14001& OHSAS 18001	GOIAS & RIO DE JANEIRO- BRAZIL
<b>2011</b>	ELECTRICARIBE - 14001& OHSAS 18001	BARRANQUILLA - COLOMBIA
<b>2012</b>	ABENGOA BIOENERGY - 14001& OHSAS 18001	PIRASSUNUNGA – S. PAULO - BRAZIL
<b>2012</b>	ABRATEY CONSTRUÇÃO 14001& OHSAS 18001	RIO DE JANEIRO - BRAZIL
<b>2013</b>	ANGLOGOLD ASHANTI LAMEGO, QUEIROZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE – 14001& OHSAS 18001	MG - BRAZIL
<b>2013</b>	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE	MG - BRAZIL

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD	COUNTRY & STATE/PROVINCE
	OPERATION MINE 14001& OHSAS 18001	
2013	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT ORE OPERATION MINE ISO 14001& OHSAS 18001 and ISO 9001	GO - BRAZIL
2013/2014/2015/2016/2017/2018/2019/2020	THERMIT DO BRASIL ISO 9001 / AAR M- 1003 – Accredited Auditor	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
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	UNIGEL/PROQUIGEL CAMAÇARI PLANT – BAHIA – BRAZIL CYANIDE PRODUCTION – CERTIFICATION & RECERTIFICATION
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	UNIGEL/PROQUIGEL CANDEIAS PLANT – BAHIA - BRAZIL CYANIDE PRODUCTION - CERTIFICATION & RECERTIFICATION
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	CONCÓRDIA TRANSPORTES CYANIDE TRANSPORTATION - CERTIFICATION & RECERTIFICATION
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	NIQUINI TRANSPORTES CYANIDE TRANSPORTATION CERTIFICATION
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	MINERAÇÃO APOENA – AURA MINERALS - MT - BRAZIL ORE OPERATION MINE
<b>Julio C. M. Monteiro</b>	8	AUDITOR CIC	ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE
<b>Julio C. M. Monteiro</b>	8	AUDITOR CIC	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE MG - BRASIL
<b>Julio C. M. Monteiro</b>	8	AUDITOR CIC	CERRO VANGUARDIA MINE PLANT ORE OPERATION MINE MG - BRASIL
<b>Julio C. M. Monteiro</b>	8	AUDITOR CIC	ANGLOGOLD ASHANTI – MSG SERRA GRANDE PLANT ORE OPERATION MINE GO - BRASIL
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	ARUNTANI TUCARI UNIT - PERU/PUNO ORE OPERATION MINE
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	MARICUNGA - CHILE ORE OPERATION MINE
<b>Julio C. M. Monteiro</b>	8	AUDITOR CIC	RIO PARACATÚ MINERAÇÃO – RPM – MG - BRAZIL

<b>AUDITOR</b>	<b>LAST YEARS.</b>	<b>RELEVANT POSITION TITLES</b>	<b>TYPES OF OPERATIONS</b>
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	PROJECT C 1 – PILAR DE GOIÁS - YAMANA GOLD – GO - BRAZIL
<b>Julio C. M. Monteiro</b>	8	LEAD INSTRUCTOR CIC	OPPEN COURSE TRAINING to MULTIPLYER Based in the PRACTICES of CYANIDE CODE – ANTOFAGASTA – CHILE, BAHIA & SÃO PAULO - BRAZIL
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	MINAS ARGENTINAS, GUALCAMAYO OPERATIONS, YAMANA GOLD INC. PROVINCIA DE S. JUAN - ARGENTINA
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR	CORPORATE AUDITS – YAMANA GOLD – MINES: FAZENDA BRASILEIRO, JACOBINA, MARACÁ, EL PEÑON, PILAR DE GOIAS, FLORIDA SYG - YAMANA GOLD
<b>Julio C. M. Monteiro</b>	8	LEAD REVIEWING AUDITOR CIC	CyPlus – DEGUSSA Santos Port – Brazil Due Diligence
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	TRANSALTISA – LIMA, PERÚ 1st. RECERTIFICATION
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	ALPA Servicios Logísticos INTERIM STORAGE CERTIFICATION LIMA - PERU
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	RECERTIFICATION OXIQUM Peru – S.A.C.
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	VICUDHA INTERIM STORAGE/DISTRIBUTION CERTIFICATION
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	CITSSA – LIMA, PERÚ 1st. RECERTIFICATION CYANIDE TRANSPORTATION
<b>Julio C. M. Monteiro</b>	8	LEAD AUDITOR CIC	APM INLAND SERVICES CERTIFICATION CYANIDE TRANSPORTATION Lima - Peru
<b>Julio C. M. Monteiro</b>	8	LEAD INSTRUCTOR – CIC	AUDITORS TRAINING – LA ARENA MINE – TRUJILLO PERU



AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS
			TRANSPORTATION OPERATIONS LIMA - PERU
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	1 <sup>st</sup> . RECERTIFICATION of ORICA PRODUCTION SODIUM CYANIDE TRANSFER PLANT – Callao - PERU
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	1 <sup>st</sup> . RECERTIFICATION OF ANGLOGOLD ASHANTI QUEIRÓZ and CORREGO DO SITIO PLANT – MG - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	1 <sup>st</sup> . RECERTIFICATION of MINAS ARGENTINAS, GUALCAMAYO OPERATIONS, YAMANA GOLD INC. PROVINCIA DE S. JUAN - ARGENTINA
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	CERTIFICATION OPERATION LA ARENA MINE – AREQUIPA PERÚ
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	RECERTIFICATION BELLO TRANSPORTES LIMA - PERÚ
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	RECERTIFICATION MFB – BRIO GOLD BAHIA - BRAZIL
Julio C. M. Monteiro	8	AUDITOR CIC	RECERTIFICATION OF MSG OPERATION – ANGLOGOLDASHANTI CRIXÁS – GO, BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR CIC	TRANSALTISA – LIMA, PERÚ 3rd. RECERTIFICATION

**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		Dec. 2020
2 <sup>nd</sup> Auditor	None		

CARTÓRIO 10º OFÍCIO DE NITERÓI - R. GAVIÃO PEIXOTO, 148 - ICARAÍ, NITERÓI - RJ - TEL.: (21) 2610-5175

Reconheço por SEMELHANÇA a firma de: JULIO CESAR MACEDO

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Niterói, 17/12/2020 R\$8,01 13B11112

Em test. da Verdade. Conf. por:

MARCELO DE OLIVEIRA WERNERK/Escrevente autorizado-Mat. 94/1206

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