



ICMI Auditor Credentials Form



***International Cyanide Management Institute
Auditor Credentials Form***

Operation Audited: Goldcorp - Mina Peñasquito - Zacatecas - Mexico

Audit Dates: August 31-September 4, 2015

Lead Auditor Credentials

Production and Transportation Technical Expert Information for:

Bruno Pizzorni - Professional IRCA Certified Safety & Health Auditor

IRCA Web-Site (www.irca.org): IRCA Certification Number: 01198671

Auditing Experience

Date	Type of Operation, and Type of Audit	Location
2015	Transport & Production, ICMC Certification Audit	Hermosillo, Mexico
2014	Gold mine, ICMC Re-Certification Audit	Chihuahua, México
2014	Gold mine, ICMC Re-Certification Audit	Cajamarca, Perú
2014	Gold mine, ICMC Certification Audit	Chihuahua, México
2013	Gold mine, ICMC Certification Audit	San Luis Potosí, Mexico
2013	Gold mine, ICMC Re-Certification Audit	La Libertad, Peru
2013	ICMC Compliance Consulting / Auditing, QHSE Integrated Management System Audit	Lima, Peru
2013	HSE Regulatory & Environmental Impact Assessment Audit	Lambayeque, Peru
2013	Gold mine, ICMC Re-Certification Audit	Ancash, Peru
2013	Gold mine, ICMC Gap Audit	Cajamarca, Peru
2012	Gold mine, ICMC Gap Audit	Sonora, México
2011	Gold mine, ICMC Certification Audit	Santa Cruz, Argentina
2011	Gold mine, ICMC Re-Certification Audit	Chihuahua, Mexico
2011	Gold mine, ICMC Certification Audit	Zacatecas, Mexico
2011	Gold mine, ICMC Gap Audit	San Luis Potosí, Mexico
2011	Production, ICMC Re-Certification Audit	Lima, Peru
2011	ICMC Compliance Consulting / Auditing, QHSE Integrated Management System Audit	Lima, Peru

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Date	Type of Operation, and Type of Audit	Location
2011	HSE Regulatory & Environmental Impact Assessment Audit	Proyecto Olmos, Lambayeque, Peru
2011	ICMC Compliance Consulting / Auditing, QHSE Integrated Management System Audit	Lima, Peru
2010	ICMC Compliance Consulting / Auditing, QHSE Integrated Management System Audit	Lima, Peru
2009	Irrigation Construction Project, HSE Regulations & EIA Audit	Lambayeque, Peru
2008	Irrigation Construction Project, HSE Regulations & EIA Audit	Lambayeque, Peru

Production, Transportation, Gold Mining - Related Work Experience

Auditor	Years	Relevant Position Titles	Types of Operations
Bruno Pizzorni	2015	ICMC Consultant and Lead Auditor	Cyanide Transportation, Cyanide Warehouse, Cyanide Producer, and Gold Mining
Bruno Pizzorni	2004-2014	HSE Specialist and Engineer / ICMC Consultant, Lead Auditor	Production / Manufacturing: safety, water balance, pond management, environmental impact assessments, hazardous waste, air, and water compliance management; Transportation: Trucking refueling terminal operations – HSE management; ICMC Compliance Auditing
Bruno Pizzorni	2003	Industrial Business Advisor - ExxonMobil	Chemical Processing – Environmental Management with transportation-related HSE responsibilities.
Bruno Pizzorni	1999 - 2000	Industrial Business Advisor - ExxonMobil	Chemical Processing and Transportation of fuels and hazardous materials from terminals to mining operations. Coordination of convoys of liquid bulk hazardous materials transport to mines – HSE compliance management and waste management responsibilities.
Bruno Pizzorni	1994 - 1998	Civil Engineer/ Industrial Business Advisor - ExxonMobil	Chemical Processing and Transportation of fuels and hazardous materials from terminals to service stations. Transportation facilities include supervising loading and unloading operations for tankers and trucks.



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**Gabriel Rodriguez
ICMI Auditor Credentials**

Auditing Experience

Date	Type of Operation, and Type of Audit	Location
2009	Distribution Environmental, Health, Safety Audit	Altamira, Mexico
2010	ICMC Gap Assessment – Trucking Operations	San Luis Potosi, Mexico
2010	ICMC Gap Assessment – Warehousing Operations	San Luis Potosi, Mexico
2010	ICMC Gap Assessment – Trucking Operations	Monterrey, Mexico
2010	ICMC Gap Assessment – Warehousing Operations	Hermosillo, Mexico
2010	ICMC Gap Assessment – Trucking Operations	Mexico City, Mexico
Sep, 2011	ICMC Gap Assessment – Mining Operations	Zacatecas
Aug, 2012	ICMC Gap Assessment – Mining Operations	Mulatos
February 2013	ICMC Audit – Rail Transload / Trucking Operations	Hermosillo, Mexico
March 2013	ICMC Due Diligence Reviews – Ocean Carrier Supply Chain	Hermosillo, Mexico

Chemical / Transportation / Mining -Related Work Experience

Auditor	Years	Relevant Position Titles	Types of Operations
Gabriel Rodriguez	3/2012-2015	ICMC Consultant and Auditor	Gold Mining, Cyanide Transportation, Cyanide Warehouse, and Cyanide Producer
	2007-2/2012	Cyanide Product Steward	Cyanide Producer, Gold Mining, Cyanide Transportation, Cyanide Warehouse safety audits and ICMC compliance evaluations
	2005-2007	EHS Leader	Production / Manufacturing; Chemical Processes: safety, hazardous waste, air, and water emission management, ISO 14001 program management; Shipping and transportation responsibilities
	2003-2005	Environment, Health and Safety Systems Management Manager	Production / Manufacturing; Chemical Processes: ISO14001 compliance; ISO14001 internal audit leader; OSHAS compliance; Shipping and transportation responsibilities
	1996-2003	Environmental and Engineering Coordinator	Production / Manufacturing; Chemical Processes: EHS regulation compliance; ISO 14001 program management

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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 ICMI 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.

Declaración de No Conflicto
 Certifico que no he auditado cualquier componente de esta instalación por la que fui responsable de diseño o del desarrollo, ni fui en el último año empleado de la instalación, su empresa matriz, o filiales asociadas. Excluyendo las auditorías, no he derivado más del 30% de mis ingresos en los últimos 5 años de la instalación, su matriz o filiales asociadas. No he participado en más de dos auditorías consecutivas del Código ICMI de esta instalación. He participado en al menos 3 auditorías de salud, seguridad, y/o ambientales en los últimos 7 años y estoy familiarizado con los procedimientos estándar de auditoría, así como con los protocolos desarrollados por el Instituto Internacional para el Manejo del Cianuro en la implementación del Código.

Signed, Lead Auditor*	Name Bruno Pizzorni	Signature 	Date 
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*The lead auditor's signature must be certified by notarization or equivalent.

This statement was signed by Bruno Pizzorni before me. He has produced _____ as identification.

**NOTARIA CARPIO VALDEZ
CERTIFICACION AL DORSO**


NOTARY PUBLIC

DATE

(SEAL) My commission expires:



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