



ICMI Auditor Credentials Form

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

Operation Audited:

**Chukotka Mining and Geological Company (CMGC) Transportation
Group – Magadan, Russia**

Audit Dates: November 29 and 30, 2019

Lead Auditor Credentials

**Lead Auditor, Gold Mine, Production and Transportation Technical Expert
Information for:**

Bruno Pizzorni - Professional IRCA Certified Environmental Management Systems

IRCA Website (www.irca.org): IRCA Certification Number: 01198671

Auditing Experience

Date	Type of Operation, and Type of Audit	Location
2020	Cyanide transporter, ICMI recertification audit	Callao, Peru
2020	Cyanide producer, ICMI recertification audit	Veracruz, Mexico
2020	Cyanide transporter, ICMI preoperational audit	Lima, Peru
2020	Cyanide transporter, ICMI preoperational audit	San Juan, Argentina
2020	Cyanide transporter, ICMI recertification audit	Callao, Peru
2019	Gold mine, ICMI recertification audit	Siberia, Russia
2019	Cyanide transf. plant, ICMI, preoperational audit	Callao, Peru
2019	Cyanide transporter, ICMI recertification audit	Bnos. Aires, Argentina
2019	Cyanide supply chain, ICMI recertification audit	Callao, Peru
2019	Cyanide transporter, ICMI recertification audit	Callao, Peru
2019	Cyanide supply chain, ICMI preoperational audit	Medellin, Colombia
2019	Cyanide transfer plant, ICMI recertification audit	Hermosillo, Mexico
2019	Cyanide transporter, ICMI recertification audit	Nevada, USA
2019	Cyanide production facility, ICMI recert. audit	Nevada, USA
2019	Gold mine, ICMI recertification audit	Guerrero, Mexico
2019	Cyanide transporter, ICMI recertification audit	Dominican Republic
2019	Cyanide warehouse, ICMI gap audit	Callao, Peru
2019	Gold mine, ICMI Certification audit	Ayacucho, Peru
2018	Gold mine, ICMI gap audit	Buritica, Colombia
2018	Gold mine, ICMI gap audit	Guyana
2018	Cyanide transporter, ICMC certification audit	Santa Cruz, Argentina



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Date	Type of Operation, and Type of Audit	Location
2018	Cyanide supply chain, ICMC recertification audit	Hermosillo, Mexico
2018	Copper – zinc mine, ICMC gap audit	Ancash, Peru
2018	Cyanide supply chain, ICMC certification audit	Callao, Peru
2018	Cyanide supply chain, ICMC recertification audit	Texas, USA
2018	Cyanide transf. plant, ICMI recertification audit	Callao, Peru
2018	Gold mine, ICMC recertification audit	Alaska, USA
2017	Gold mine, ICMI gap audit	San Juan, Argentina
2017	Cyanide supply chain, ICMC recertification audit	Texas, USA
2017	Port operator, ICMC due diligence	Pto. Cortes, Honduras
2017	Port operator, ICMC certification audit	Moengo, Suriname
2017	Port operator, ICMC certification audit	Paramaribo, Suriname
2017	Cyanide transporter, ICMC recertification audit	Lima, Peru
2017	Gold mine, ICMC recertification audit	Copan, Honduras
2017	Cyanide warehouse, ICMC recertification audit	Callao, Peru
2017	Gold mine, ICMC recertification audit	Guerrero, Mexico
2017	Gold mine, ICMC gap audit	Cajamarca, Peru
2016	Cyanide transporter, ICMC recertification audit	Copiapó, Chile
2016	Cyanide supply chain, ICMC recertification audit	Copiapó, Chile
2016	Cyanide production plant, certification audit	Coatzacoalcos, Mexico
2016	Cyanide transporter, ICMC recertification audit	Bnos. Aires, Argentina
2016	Cyanide supply chain, ICMC recertification audit	Bnos. Aires, Argentina
2016	Cyanide supply chain, ICMC certification audit	Tultitlán, México
2016	Cyanide prod. plant, ICMC recertification audit	Nevada, USA
2016	Cyanide transporter, recertification audit	Nevada, USA
2016	Gold mine, ICMC initial certification audit	Santa Cruz, Argentina,
2016	Underground Transport Project, OH&S Audit	Lima, Peru
2016	Iron Mine, OH&S audit	Minas Gerais, Brazil
2015	Cyanide transport, ICMC recertification Audit	Alaska, USA
2015	Cyanide transport, ICMC recertification audit	Hermosillo, Mexico
2015	Gold mine, ICMI recertification audit	Atacama, Chile
2015	Transport & Production, ICMC Certification Audit	Lima, Peru
2015	Gold mine, ICMC recertification audit	Zacatecas, Mexico
2015	Transport & Production, ICMC certification audit	Obregon, Mexico
2015	Transport & Production, ICMC certification audit	Hermosillo, Mexico
2014	Gold mine, ICMC recertification audit	Chihuahua, México
2014	Zinc mine, HSE due diligence	Izabal, Guatemala
2014	Gold mine, ICMC recertification audit	Cajamarca, Perú
2014	Gold mine, ICMC certification audit	Chihuahua, Mexico
2014	Gold mine, ICMC recertification audit	Sonora, Mexico
2013	Gold mine, ICMC certification audit	S. Luis Potosí, Mexico
2013	Gold mine, ICMC recertification audit	La Libertad, Peru
2013	Office, internal QHSE audit	Lima, Peru
2013	Irrigation Construction Project, OH&S audit	Lambayeque, Peru



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Date	Type of Operation, and Type of Audit	Location
2013	Gold mine, ICMC recertification 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 recertification audit	Chihuahua, Mexico
2011	Gold mine, ICMC gap audit	Zacatecas, Mexico
2011	Gold mine, ICMC gap audit	S.L. Potosí, Mexico
2011	Production, ICMC recertification audit	Lima, Peru
2011	Office, internal QHSE audit	Lima, Peru
2011	Irrigation Construction Project, OH&S audit	Lambayeque, Peru
2011	Office, internal QHSE audit	Lima, Peru
2010	Office, internal QHSE audit	Lima, Peru
2009	Irrigation Construction Project, OH&S audit	Lambayeque, Perú
2008	Irrigation Construction Project, OH&S audit	Lambayeque, Peru

Production, Transportation, Gold Mining - Related Work Experience

Auditor	Years	Relevant Position Titles	Types of Operations
Bruno Pizzorni	2015 – to date	ICMC Lead & Technical Auditor, EMS Auditor	Cyanide Transportation, Cyanide Warehouse, Cyanide Producer, and Gold Mining. Underground transportation construction project, Eolic energy construction project, Mining remediation projects.
Bruno Pizzorni	2004-2014	HSE Specialist and Engineer / ICMC Consultant, Lead Auditor Golder Associates	Mining / Production / Manufacturing: safety, water balance, pond management, environmental impact assessments, hazardous waste, air, and water compliance management; HSE management; ICMC Compliance Auditing.
Bruno Pizzorni	2001 - 2003	Industrial Business Advisor – Mobil Oil	Chemical Processing – Environmental Management with transportation-related HSE responsibilities.
Bruno Pizzorni	1999 - 2000	Industrial Business Advisor – Mobil Oil	Chemical Processing and Transportation of fuels and hazardous materials from terminals to mining operations. Coordination of convoys of liquid bulk hazardous materials transports to mines – HSE compliance management and waste management responsibilities.



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Bruno Pizzorni	1994 - 1998	Civil Engineer/ Industrial Business Advisor – Mobil Oil	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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Technical Auditor Credentials Form

Production, Mining and Transportation Technical Expert Information for:

Sean Webster

ICMI Auditor Credentials – Production, Mining and Transportation

Auditing Experience

Date	Type of Operation, and Type of Audit	Location
2019	Gold Mining operation	Russia
2019	Currently preparing a Production Site for ICMC Compliance. This includes a complete Supply Chain from the Manufacturer, to the Mine Site, including destruction of Packaging and ensuring that the Transporter is also ICMC compliant. They have been accredited.	Ghana
2018	Prepared a Client for an ICMC Production Audit and compiled a full Gap Analysis prior to the Audit. They have been accredited.	Antwerp, Belgium
2016	Worked on getting a client ready for ISO 9001: 2015 accreditation	Texas, USA
2016	Port Due Diligence	Nouakchott, Mauritania
2015	Supply Chain Gap Audit for ICMC Accreditation	Antwerp, Belgium
2014	Incident Investigation	Huddersfield, UK
2012	Mine Audit	Bukavu, DRC
2012	Mine Audit	Oulu, Finland
2012	HSE Audit for a Mine Operation	Kazakstán
2012	Supply Chain Gap Audit for ICMC Accreditation	Antwerp, Belgium
2011	Transporter Audit	Mauritania
2010	Mine Audit	Southern Algeria
2010	Mine Audit	Eritrea
2010	Mine Audit	Greenland
2007	ICMC Production Gap Audit	Kolín, Czech Republic
2007	Transport and Warehouse Audit	Sofia, Bulgaria



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2007	Transport Audit	Ethiopia
2005	Transport and Warehouse ICMC Gap Audit	Tarkwa, Ghana
2004	Production HSE Audit	Kolín, Czech Republic
2004	Warehouse ICMC Audit	Antwerp, Belgium
2004	Warehouse Audit	Casablanca, Morocco
2003	HSE Audit at Packaging Facility	Birmingham, UK
2003	Mine Audit, plus Transport Audit	Hejaz Region, KSA
2002	Mine Audit	Uzbekistan
2001	Warehouse SHE Audit	Antwerp, Belgium
2000	Process Plant (Mining) Incident Investigation	JHB, South Africa

Production, Transportation, Gold Mining - Related Work Experience

Auditor	Years	Relevant Position Titles	Types of Operations
Sean Webster	2015 to date	Independent Auditor	Cyanide Transportation, Cyanide Warehouse, Cyanide Producer, and Gold Mining, ISO 9001:2015 work.
Sean Webster	1999 - 2015	Cyanide Stewardship Manager	<p>Ensured that the Supply Chain from Manufacturing to End Use and disposal is done in compliance with both Responsible Care® and later, with ICMC guidelines.</p> <p>Completed End User Audits, as well as ensuring that the DuPont European Supply Chain was compliant and that Transporters, Warehouses and Gold Mines within my region, who we worked with, (Europe, Middle East, Africa and CIS), complied with both ICMC requirements and Local Regulations.</p> <p>Sat on both the Technical Committee and the General Assembly for the Cyanide Sector at CEFIC.</p> <p>Attended two ICMC Auditor training sessions, Accra, Ghana and Johannesburg, South Africa.</p> <p>Worked with Stakeholders to ensure that local Regulations are complied with.</p> <p>Responded to, and worked with, Emergency Response crews.</p>
Sean Webster	<ul style="list-style-type: none"> 1998 	Trainer – Metallurgical operations.	Conducted Training while working for a Gold Mining Company in South Africa. Mentored students studying Extraction Metallurgy. Worked with the Team setting the Environmental Impact Assessment standards for the Company.



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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,	Name	Signature	Date
Lead Auditor*	Bruno Pizzorni		

*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.





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NOTARIA CRUZADO

AV. ANGAMOS OESTE 574
MIRAFLORES – LIMA
TELEFONOS: 444-0613 – 444-9155

CERTIFICO: LA AUTENTICIDAD DE LA(S) FIRMA(S) Y HUELLA(S) DIGITAL(ES) DE FOJA VUELTA, CORRESPONDE(N) A: **BRUNO ANTONIO PIZZORNI CALLE**, IDENTIFICADO CON **D.N.I. N° 07820959**. =====

DEJO CONSTANCIA: QUE CONFORME AL ARTÍCULO 97 DEL DECRETO LEGISLATIVO N° 1049, MODIFICADO POR EL DECRETO LEGISLATIVO N° 1232, LA IDENTIDAD DEL(LOS) OTORGANTE(S) HA SIDO CORROBORADA POR EL SERVICIO DE VERIFICACIÓN BIOMÉTRICA DEL RENIEC Y/O LA CONSULTA A LA BASE DE DATOS DE LA SUPERINTENDENCIA NACIONAL DE MIGRACIONES.=====

CONSTANCIA.- CONFORME A LA LEY N° 30730, POR LA NATURALEZA DEL ACTO DEL PRESENTE DOCUMENTO, NO SE EXHIBE NINGÚN MEDIO DE PAGO. ASIMISMO, DEJO CONSTANCIA QUE NO SE REALIZÓ PAGO Y/O ENTREGA DE DINERO EN EFECTIVO AL INTERIOR DE MI OFICIO NOTARIAL.

CONSTANCIA.- DEJO CONSTANCIA QUE CONFORME AL ARTÍCULO 108 DEL DECRETO LEGISLATIVO N° 1049 – LEY DEL NOTARIADO, EL NOTARIO NO ASUME RESPONSABILIDAD ALGUNA SOBRE EL CONTENIDO DEL DOCUMENTO, POR LO QUE SOLO SE LEGALIZA LAS FIRMAS DESCRITAS PRECEDENTEMENTE.=====

ART 109.- DOCUMENTO REDACTADO EN IDIOMA EXTRANJERO.=====

LIMA, 15 DE ENERO DEL 2020. =====

DOCUMENTO
NO REDACTADO
EN ESTA NOTARIA



FREDDY SALVADOR CRUZADO RÍOS
Notario de Lima