



# *INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE*

## *Auditor Credentials Form*

### *For The International Cyanide Management Code*

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

**July 2005**

The International Cyanide Management Code (hereinafter "the Code"), this document, and other documents or information sources referenced at [www.cyanidecode.org](http://www.cyanidecode.org) are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.

**Auditor Credentials Form**



**Facility Audited: Los Filos Gold Mine, Mexico**      **Date:** 16-20 December 2017; 20-21 February 2017

**Lead Auditor Credentials**

Lead Auditor: Alistair Cadden

Auditor Certification Number: 12619

Certifying Organization: Institute of Environmental Management and Assessment (IEMA)

Telephone Number: +44 1522 54009

Address: St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK Web Site Address: [www.iema.net](http://www.iema.net)

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

<b>Year</b>	<b>Type of Facility, Type of Audit Led</b>	<b>Country &amp; State/Province</b>
<u>2010</u>	<u>Cero Vanguardia Gap Analysis</u>	<u>Santa Cruz, Argentina</u>
<u>2010</u>	<u>Bisha Gold Mine Tailings Audit</u>	<u>Eritrea</u>
<u>2010</u>	<u>Porcupine Gold Mines ICMI compliance audit</u>	<u>Timmins, Ontario, Canada</u>
<u>2010</u>	<u>Red Lake Gold Mines ICMI compliance audit</u>	<u>Red Lake, Ontario, Canada</u>
<u>2010</u>	<u>Pierina Gold Mine Recertification Audit</u>	<u>Huaraz, Peru</u>
<u>2010</u>	<u>Lagunas Norte Gold Mine Recertification Audit</u>	<u>Santiago de Chuco, Peru</u>
<u>2011</u>	<u>Veladero Gold Mine Recertification Audit</u>	<u>San Juan, Argentina</u>
<u>2011</u>	<u>El Sauzal Gold Mine Certification Audit</u>	<u>Hermosillo, Mexico</u>
<u>2011</u>	<u>Cerro Vanguardia Gold Mine Certification Audit</u>	<u>Santa Cruz, Argentina</u>
<u>2013</u>	<u>Porcupine Gold Mine recertification</u>	<u>Timmins, Ontario</u>
<u>2013</u>	<u>Pierina Gold Mine Recertification Audit</u>	<u>Huaraz, Peru</u>
<u>2013</u>	<u>Lagunas Norte Gold Mine Recertification Audit</u>	<u>Santiago de Chuco, Peru</u>
<u>2014</u>	<u>Veladero Gold Mine Recertification Audit</u>	<u>San Juan, Argentina</u>
<u>2014</u>	<u>Cerro Vanguardia Gold Mine Recertification Audit</u>	<u>Santa Cruz, Argentina</u>
<u>2016</u>	<u>Cerro Negro Gap Analysis</u>	<u>Santa Cruz, Argentina</u>
<u>2016</u>	<u>Peñasquito Gold Mine Gap Analysis</u>	<u>Zacatecas, Mexico</u>






### Cyanide-related Operations Experience

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

Auditor	Yrs.	Relevant Position Titles	<u>Types of Operations</u>
Alistair Cadden	20	Principal, Geotechnical Engineer	CIL/CIP/RIP plants; Heap Leach Operations Base metals flotation plants
Sergio Gonzalez	8	Health and Safety Auditor	CIL/CIP/RIP plants; Heap Leach Operations; Base metals flotation plants
Bruno Pizzorni	18	Health and Safety Auditor	CIL/CIP/RIP plants; Heap Leach Operations; Base metals flotation plants

### 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*	Alistair Cadden		3 <sup>rd</sup> November 2017
Auditor 1	Sergio Gonzalez		3 <sup>rd</sup> November 2017
Auditor 2	Bruno Pizzorni		3 <sup>rd</sup> November 2017

**AUTORIZACION AL REVERSO**

Con esta fecha, autorizo únicamente la firma al anverso de don **ALISTAIR JAMES RICHARD CADDEN**, C.I. N° 24.160.952-9 ext.-  
Santiago, 03 de Noviembre del 2017.-

**NOTARIO**



*[Handwritten signature in blue ink, partially obscured by the notary stamp]*

*[Faint, illegible handwritten text or stamp]*

*[Faint, illegible handwritten text]*