



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

www.cyanidecode.org

December 2016

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Auditor Credentials Form

Audited Facility: Transportadora Moscato Transporte Rodoviário Ltda./ Candeias/ Bahia/ Brasil.
Date: 21~23/11/2018 (on-site audit) and 27/11/2018 (off-site audit).

Lead Auditor Credentials:

Lead Auditor: Celso Sandt Pessoa
 Auditor Certification Number: A009245 (QMS Principal Auditor)
 Certifying Organization Name: IRCA/ UK
 Telephone Number: + 44 207 245 8600
 Address: 10 Furnival Street/ 2nd floor/ London EC4A 1AB/ England.
 Web Site Address: <https://www.quality.org>

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2018	Yamana Gold Chile/ Florida facility/ ICMI recertification audit.	Chile/ Santiago/ Alhue.
2018	Red Eagle Mining Colombia/ ICMI baseline audit.	Colômbia/ Santa Rosa de Osos/ Antioquia.
2018	Transportes Moscato/ ICMI pre-operational transport certification audit.	Brasil/ Bahia/ Candeias.
2018	Anglo Gold Ashanti/ Queiroz facility/ ICMI recertification audit.	Brasil/ Minas Gerais/ Nova Lima.
2018	Anglo Gold Ashanti/ CDS1 facility/ ICMI recertification audit.	Brasil/ Minas Gerais/ Sta. Barbara.
2018	Brio Gold Mining/ Pilar de Goias facility/ ICMI baseline audit.	Brasil/Goias/ Pilar de Goias.
2017	CITSSA Transportes Peru/ ICMI recertification audit.	Peru/ Lima.
2017	Anglo Gold Ashanti/ CDS 2 facility/ ICMI certification audit	Brasil/ Minas Gerais/ Santa Barbara.
2017	Yamana Gold Chile/ Florida facility/ ICMI surveillance audit	Chile/ Santiago.
2017	Yamana Gold Chile/ El Penon facility/ ICMI surveillance audit.	Chile/ Antofagasta.
2017	Sonovision Spain/ IAQG certification audit	Spain/Madrid.
2017	CS Systems Inc./ IAQG certification audit	USA/ Hartford/ CT.
2017	Kartesis Industries Turkey/ IAQG certification audit	Turkey/Turglutu.
2016	Kinross Gold Mining/ Paracatu mine/ ICMI surveillance audit.	Brasil/ Paracatu/ MG.
2016	Proquigel/ ICMI recertification audit/ co-auditor	Brasil/ Candeias & Camaçari.
2016	Harbin Embraer Ltd./ IAQG recertification audit.	China/ Harbin.

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	Types of Operations
Celso Sandt Pessoa	25+	ICMI Qualified Lead Auditor (since 2006) and TEA (transport, production and mining). BSc in Mechanical Engineering. MSc in Materials Science and Engineering. MBA in Environmental Management. Global Health and Safety Manager for Mining Projects. SHE Director at mining operations.	Mining projects and operations. Chemical plants operations. Chemical products transportation.

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, assessments or reviews, 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, assessments or reviews 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.

Lead Auditor*:

Name: Celso Sandt Pessoa

Date: 17/ December/ 2018.

Signature:

Use additional pages if necessary

*The lead auditor's signature must be certified by notarization or equivalent.

