



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**Facility Audited: NIQUINI LOGÍSTICA E ADMINISTRAÇÃO LTDA.****Date: 11-13/03/20 and 14/04/20****Lead Auditor Credentials:****Lead Auditor: Luiz Eduardo Ferreira Auditor****Certification Number: RAC 1809**

Year	Type of Facility, Type of Audit Lead	Country & State/Province
2020	Proquigel Camaçari Unity - Cyanide producer/lead auditor	Bahia, Brazil
2020	Proquigel Candeias Unity - Cyanide producer/lead auditor	Bahia, Brazil
2019	Ceslog Cesari Logística Ltda. Cyanide Transporter/lead auditor	São Paulo, Brazil
2018	Kinross Morro do Ouro Mine	Minas Gerais, Brazil
2017	Concórdia Transportes Rodoviários	Bahia, Brazil
2016	Transportes Niquini– Cyanide Transporter	Minas Gerais, Brazil
2016	Proquigel Candeias – Cyanide producer/lead auditor	Bahia, Brazil
2016	Proquigel Camaçari - Cyanide producer/lead auditor	Bahia, Brazil
2016	Confins Transportes – Cyanide Transporter	Minas Gerais, Brazil.
2015	Yamana Gold El Penon	Antofagasta, Chile
2015	Yamana Gold Minera Florida – Cyanide Code	Vila Alhué, Chile
2015	Inovar Transportes (Cyanide transportation)	Cuiabá, Mato Grosso , Brazil
2015	Ferrovias Transnordestina Logística	Fortaleza, Ceará, BrzZil
2015	Ferrovias Transnordestina Logística	Salgueiro, Pernambuco, Brazil
2014	Ferrovias Transnordestina	Fortaleza, Ceará, Brazil
2014	Ferrovias Transnordestina Logística	Salgueiro, Pernambuco, Brasil
2014	Votorantim Metais – Niquelandia	Niquelandia, Goiás, Brazil
2013	Minera Santa Cruz Argentina	Santa Cruz, Argentina
2012	Mineração Serra Grande	Crixás, Goiás, Brazil
2012	Anglo Gold Ashanti Córrego do Sítio	Santa Bárbara, Minas Gerais, Brazil

2012	Kinross Paracatú	Paracatú, Minas Gerais, Brazil
2012	Anglo Gold Ashanti Brazil Cuiabá	Sabara', Minas Gerais, Brazil
2011	Anglo Gold Ashanti Brazil Córrego do Sítio Mine	Santa Bárbara , Minas Gerais, Brazil

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
Luiz Eduardo Ferreira	12+	Chemical Engineer. SHE auditor and advisor. ICMI qualified lead auditor and TEA for gold mining operations.	Gold mines, cyanide producti facilities and cyanide/ hazard chemicals transportation operations.

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.

Signed _____ Name _____ Signature _____ Date _____

Lead Auditor* Luiz Eduardo Ferreira

 

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



