

## Auditor Credentials Form



Facility Audited Orion Productos Industriales, S.A. de C.V. Date: 24 March 2014

**Lead Auditor Credentials**

Lead Auditor: Juan Carlos Rangel Lopez Auditor Certification Number: 057

Certifying Organization:

Name: Colegio de Ingenieros Ambientales de México (CINAM) Telephone: +5255 5276 9249

Address: Córdoba 128 Interior 302, Colonia Roma, Mexico D. F. C.P.06700 Mexico.

Web Site Address: www.cinam.org.mx;

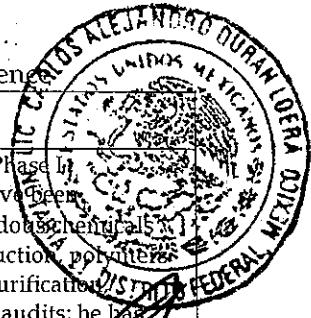
Minimum experience: 3 audits in past 7 years as Lead Auditor

Year	Type of Facility, Type of Audit Led	Country & State/Province
2014	Cyanide Transportation Audit for a Cosigner.	Mexico
2013	Cyanide Transportation Audit for a Cosigner.	Argentina
2013	Cyanide Transportation Audit for a transport company.	Argentina
2013	Cyanide Audit for a Cyanide Distribution Center	Peru
2013	Cyanide Transportation Audit for a Cosigner.	Chile
2013	Cyanide Transportation Audit for a transport company.	Chile
2013	Cyanide Code Certification Audit to two additional transport subcontractors for a cosigner.	Mexico
2013	Cyanide Code Certification Audit for a gold mine	USA
2013	Cyanide Code Gap Analysis for a gold mine	Nicaragua
2013	Cyanide Transportation Audit for a transport company.	Honduras
2013	Cyanide Transportation audit for a cosigner.	Honduras
2012	Cyanide Transportation (following the ICMI protocols) for one transport company	Dominican Republic
2012	Cyanide Code Certification Audit for a gold mine in Sonora	Mexico
2012	Cyanide Code Gap Analysis for a gold mine in Sonora	Mexico
2012	Cyanide Code Gap Analysis for a gold mine in Guerrero	Mexico
2012	Cyanide Transportation (following the ICMI protocols) for one transport company (pre-operation audit)	Peru
2012	Cyanide Transportation (following the ICMI protocols) for one transport company	Mexico
2012	Cyanide Transportation (following the ICMI protocols) for one cosigner.	Guatemala
2011	Cyanide Transportation (following the ICMI protocols) for one transport company	Chile
2011	Cyanide Code GAP Analysis, Gold Mine	Guatemala
2011	Cyanide Transportation (following the ICMI protocols) for one transport company (pre-operation audit)	Peru
2011	Cyanide Transportation (following the ICMI protocols) for one cosigner.	Argentina
2010	Cyanide Transportation (following the ICMI protocols) for one cosigner and one transport company.	Argentina
2010	Cyanide Transportation (following the ICMI protocols) for one cosigner and one transport company.	Chile
2010	Cyanide Transportation (following the ICMI protocols) for two cosigners and three transport companies.	Peru
2010	Cyanide Transportation (following the ICMI protocols)	Panama
2009	Three hazardous waste disposal sites (Env.)	Tijuana, Baja California, Mexico
2009	Cyanide Transportation (following the ICMI protocols)	Guatemala, Guatemala
2009	Cyanide Transportation (following the ICMI protocols)	San Pedro Sula, Honduras
2008	Locomotives repair shop (EHS)	Torreon, Coahuila, Mexico
2007	High Tech/Telecom (EHS)	Juarez, Chihuahua, Mexico

**SIN TEXTO**

## 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
Juan Carlos Rangel	16	Project Manager	<p>Environmental Consultant performing and supervising over 700 Phase I Environmental Site Assessments, approximately 25% of which have been performed in chemical or manufacturing facilities handling hazardous chemicals (e.g. pesticides synthesis, fertilizers, chromium plating, acid production, production, solvent based paint manufacture, solvent and acids purification, manufacture and use of explosives, etc). Over 60 EHS compliance audits; he has been lead auditor in 20, five of them have been to chemical facilities. Over 30 Cyanide Code Audits and Gap Analyses for mines, transport companies and distribution centers.</p>
Jaime Martinez	37	Business Development Director	<p>Jaime Martínez Mondragón, Business Development Director of ERM-México has a BS in Chemical Engineering from the National Polytechnic Institute of Mexico, and a MS in Environmental Sanitation at the State University of Ghent in Belgium. He has over 36 years of experience in a wide variety of environmental matters including designing and operation of water treatment plants, construction of industrial wastewater treatment plants, experience in operation and hazardous waste management, Site investigation and remediation of large projects, M&amp;A large projects and Environmental Impacts Studies.</p> <p>1989-1993 Schering Plough Corp. BEISA Chemical plant (100%) EH&amp;S Supervisor            1994-2000 Main projects including: Pecten Chemicals, Shell Corterra (comprehensive environmental services) Petroquímica Río Tercero (ESA), ATANOR (ESA PI and II), Anunonia Plants (air emissions) Several chemical sector clients conducting EHS audits, Confidential Client (Process technology audits for the merge of two multinationals chemical companies).</p> <p>2001-2013 Main projects including: Resins Manufacturing Plant, process safety audit, Major hazard reviews for several chemical plants new projects, Risk assessment for new chemical operations and process (permitting). ATANOR chemical Plants (Comprehensive environmental services). Soil Remediation at several chemical facilities, decontamination demolition of a chemical plant. Cyanide Code audits to distribution facilities.</p>
Beatriz Valencia		Project Manager	<p>Ms. Valencia has 16 years of experience in environmental consulting services. During this period she has been involved in projects related to Hazardous and non-hazardous waste management programs, Landfills operation, Environmental compliance audit, EH&amp;S compliance audits, H&amp;S programs and analysis, Hazardous materials transportation audits based on Mexican Legal Framework and International Standards, Phase I Environmental Site Assessments, Environmental Impact Statements, Environmental Risk Assessments, Cyanide Code Audits, Environmental and Social Due Diligences based on Equator Principles and IFC performance standards; and validation and verification of Clean Development Mechanisms which involve the data verification.</p> <p>She has been involved in projects within the Mining sector for the past three years. Projects include: Cyanide Code Audits and GAP analysis for cyanide transport companies and mines located in Mexico, validation of data included in sustainability reports of mines located at Chile and Mexico and legal requirements matrix for gold mines.</p> <p>Ms. Valencia has a large experience performing environmental permitting management. She has developed this type of projects for Valeo, L'Oréal, Sherwin Williams, Maxion Fumagalli among others.</p> <p>Ms. Valencia completed these projects for the public and private sectors in different countries such as Mexico, Honduras, El Salvador, Nicaragua, Costa Rica, Chile, Venezuela, Panama, Uruguay and Peru.</p>



**SIN TEXTO**

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 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\*

Juan Carlos Rangel

1 July 2014

Production Site Auditor

Jaime Martinez

1 July 2014

Auditor

Beatriz Valencia

1 July 2014

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

--- CARLOS ALEJANDRO DURÁN LOERA, TITULAR DE LA NOTARIA NÚMERO ONCE DEL DISTRITO FEDERAL, CERTIFICO: QUE ANTE MÍ, RECONOCIÓ SU FIRMA EN EL PRESENTE DOCUMENTO Y RATIFICÓ EL CONTENIDO DEL MISMO PARA TODOS SUS EFECTOS LEGALES, EL SEÑOR JUAN CARLOS RANGEL LÓPEZ; DE CUYA COMPROBACIÓN DE FIRMA, LEVANTÉ EN EL PROTOCOLO DE LA NOTARIA A MI CARGO, EL ACTA MARCADA CON EL NÚMERO SESENTA Y CUATRO MIL SETECIENTOS TREINTA Y NUEVE, DE ESTA MISMA FECHA Y COMO LO DISPONE EL ARTÍCULO CIENTO TREINTA Y CINCO DE LA LEY DEL NOTARIADO EN VIGOR EL CITADO COMPARECIENTE ESTAMPA SU HUELLA DIGITAL, ESCRIBE DE SU PUÑO Y LETRA SU NOMBRE, APELLIDOS Y FIRMA EL ACTA ANTES RELACIONADA. -----

----- DISTRITO FEDERAL, MÉXICO A DOS DE JULIO DEL AÑO DOS MIL CATORCE.-----

EL/emv

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LIC CARLOS ALEJANDRO DURÁN LOERA  
TITULAR DE LA NOTARIA 11 DEL DF

