

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form For The International Cyanide Management Code

www.cyanidecode.org

October 2012

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Auditor Credentials Form

Facility Audited: UNIGEL – UNIDADES CANDEIAS – PROQUIGEL QUÍMICA

Lead Auditor Credentials

Lead Auditor: JULIO C. M. MONTEIRO – ICMI LEAD AUDITOR

Certifying Organization: Name: Júlio Monteiro Auditores da Qualidade Ltda.

Telephone Number: 55 – 21 – 2620.4490

Cel Number: 55 – 21 – 8718.7007

Address: Praia João Caetano Nr. 141, Office 403

Email: jmaq@iq.com.br

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

YEAR	Type of Facility, Type of Audit Lead	Country & State/Province
2010	PRIMUS PROCESSAMENTO DE TUBOS – PROTUBO ISO 9001, 14001& OHSAS 18001	RIO DE JANEIRO / BRAZIL
2010	ZERO EMISSIONS	RIO DE JANEIRO / BRAZIL
2010	LLOYD’S REGISTER ISO 9001	CALLAO – PERÚ & VIÑA DEL MAR – CHILE
2010	ACCENTURE SRL ISO 14001	LA PLATA ARGENTINA
2010	GEMALTO ISO 9001, 14001& OHSAS 18001	BARUERI – SP & CURITIBA-PARANÁ - BRAZIL
2009/2010	SAQUETTO INDUSTRIAL ISO 9001, 14001, SA 8000 & OHSAS 18001	MINAS GERAIS - BRAZIL
2008	ANGLOGOLD ASHANTI – CERRO VANGUARDIA – ISO 14001 & OHSAS 18001	ARGENTINA / CERRO VANGUARDIA
2009/2010	ABENGOA CONSTRUÇÃO ISO 9001, 14001& OHSAS 18001	SANTA CATARINA, PARANÁ, RIO DE JANEIRO - BRAZIL
2008	EMBRAER – SITE HARBIN – I SO 14001	CHINA / HARBIN
2007	MMX MINERACIÓN Y FERROCARRIL – ISO 9001 & OHSAS 18001	AMAPÁ / MACAPÁ and CORUMBÁ – MT - BRAZIL
2011	COTESA S.A.- ISO 9001, 14001& OHSAS 18001	RIO GRANDE DO SUL & SANTA CATARINA
2011	LASA – FUGRO PROSPECÇÕES - ISO 9001, 14001& OHSAS 18001	GOIAS & RIO DE JANEIRO
2011	ELECTRICARIBE - 14001& OHSAS 18001	BARRANQUILLA - COLOMBIA

2012	ABENGOA BIOENERGY 9001, 14001 & OHSAS 18001	PIRASSUNUNGA S. PAULO

Cyanide-related Operations Experience

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

Auditor	Last Years.	Relevant Position Titles	Types of Operations
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CAMAÇARI – BAHIA – BRAZIL CYANIDE PRODUCTION – 1 st . Certification and 1 st Recertification
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CANDEIAS – BAHIA - BRAZIL CYANIDE PRODUCTION- 1 st . Certification and 1 st . Pre-Recertification
Julio C. M. Monteiro	8	LEAD AUDITOR	CONCÓRDIA TRANSPORTES CYANIDE TRANSPORTATION 1 st . Certification and 1 st .Recertification
Julio C. M. Monteiro	8	LEAD AUDITOR	NIQUINI TRANSPORTES CYANIDE TRANSPORTATION
Julio C. M. Monteiro	8	LEAD AUDITOR	MINERAÇÃO APOENA – MINA S. FRANCISCO – AURA MINERALS - MT - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI QUEIRÓZ PLANT – MG - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT – MG - BRAZIL ORE OPERATION MINE

Julio C. M. Monteiro	8	AUDITOR	CERRO VANGUARDIA MINE PLANT ORE OPERATION MINE – Patagonia – Argentina
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT – MT - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	ARUNTANI TUCARI UNIT - PERU / PUNO ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	MARICUNGA - CHILE ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	RIO PARACATÚ MINERAÇÃO – RPM – MG - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	PROJECT C 1 – ANDALUZ - YAMANA GOLD – MG - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	PROJECT C 1 – PILAR DE GOIÁS - YAMANA GOLD – GO - BRAZIL
Julio C. M. Monteiro	8	LEAD INSTRUCTOR	OPPEN COURSE TRAINNING TO MULTIPLYER BASED IN THE PRACTICES OF CYANIDE CODE – ANTOFAGASTA – CHILE, BAHIA & SÃO PAULO - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	MINAS ARGENTINAS, GUALCAMAYO OPERATIONS, YAMANA GOLD INC. PROVINCIA DE S. JUAN - ARGENTINA
Julio C. M. Monteiro	8	LEAD AUDITOR	CORPORATE AUDITS – YAMANA GOLD – MINES: FAZENDA BRASILEIRO, JACOBINA, MARACÁ, EL PEÑON, PILAR DE GOIAS, FLORIDA
Julio C. M. Monteiro	8	LEAD AUDITOR	CYPLUS SUPPLY CHAIN # 1 – CYANIDE STORAGE – SANTOS PORT – SP BRAZIL

Julio C. M. Monteiro	8	LEAD AUDITOR	PERIODIC AUDIT ANGLOGOLD ASHANTI QUEIRÓZ, CUIABÁ, CDS and RIO DE PEIXE ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	RECERTIFICATION AUDIT ANGLOGOLD ASHANTI CDS PLANT – MG - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	RECERTIFICATION AUDIT NIQUINI TRANSPORTES BETIM – MG-BRAZIL

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* JULIO C. M. MONTEIRO April/2013

- Auditor 1 _____
- Auditor 2 _____
- Auditor 3 _____
- Auditor 4 _____

Use additional pages if necessary

*The Lead Auditor's signature must be certified by notarization or equivalent.

CARTÓRIO 10º OFÍCIO DE NITERÓI
RUA GAVIÃO PEIXOTO, Nº 148 - LOJA - ICARAI - NITERÓI - RJ - TEL.: (21) 2610-5175

Reconheço por SEMELHANÇA a firma de: JULIO CESAR MACEDO MONTEIRO,
Niterói, 14/00/2013. Valor: R\$5,36 561536 9MX46240

Em test. da Verdade. Conf. por:
Marta de Fatima Sant'Ana da Silva-Substituta-Mat.:
Substituta
Matricula 94/4480

EDÉSIO RIBEIRO DA SILVA
Titular

SELO DE FISCALIZAÇÃO
CORREGEDORIA GERAL DA JUSTIÇA - RJ
RECONHECIMENTO DE FIRMA
POR SEMELHANÇA
MZA
9MX46240