



ICMI Auditor Credentials Form



IRCA CERTIFICATED AUDITOR
OCCUPATIONAL HEALTH AND
SAFETY MANAGEMENT SYSTEMS

**International Cyanide Management Institute
Auditor Credentials Form**

Operation Audited: Quimtia S.A – Callao - Perú
Audit Dates: March 27 and 28, 2017

Lead Auditor Credentials

Lead Auditor, Gold Mine, Production and Transportation Technical Expert Information for:

Bruno Pizzorni - Professional IRCA Certified Safety & Health Auditor

IRCA Web-Size (www.irca.org): IRCA Certification Number: 01198671

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Auditing Experience

| Date | Type of Operation, and Type of Audit | Location |
|------|--|-------------------------|
| 2017 | Transport, ICMC Re-Certification Audit | Lima, Perú |
| 2017 | Gold Mine, ICMI Re-Certification Audit | La Unión, Honduras |
| 2017 | Production, ICMI Re-Certification Audit | Lima, Perú |
| 2017 | Metropolitan Underground Transport Project, OH&S Audit | Lima, Peru |
| 2017 | Gold Mine, ICMI Re-Certification Audit | Guerrero, México |
| 2017 | Gold Mine, ICMI Gap Audit | Cajamarca, Perú |
| 2016 | Transport, ICMC Re-Certification Audit | Copiapó, Chile |
| 2016 | Production, ICMI Re-Certification Audit | Veracruz, México |
| 2016 | Transport, ICMC Re-Certification Audit | Buenos Aires, Argentina |
| 2016 | Metropolitan Underground Transport Project, OH&S Audit | Lima, Peru |
| 2016 | Transport & Production, ICMI Certification Audit | Mexico City, Mexico |
| 2016 | Transport, ICMI Re-Certification Audit | Nevada, USA |
| 2016 | Production, ICMI Re-Certification Audit | Nevada, USA |
| 2016 | Gold Mine, ICMI Certification Audit | Santa Cruz, Argentina |
| 2016 | Iron Mine, OH&S Audit | Minas Gerais, Brazil |
| 2015 | Transport & Production, ICMC Re-Certification Audit | Alaska, USA |
| 2015 | Transport, ICMC Re-Certification Audit | Hermosillo, Mexico |
| 2015 | Gold Mine, ICMI Re-Certification Audit | Atacama, Chile |
| 2015 | Transport & Production, ICMC Certification Audit | Lima, Peru |
| 2015 | Gold Mine, ICMC Re-Certification Audit | Zacatecas, Mexico |
| 2015 | Transport & Production, ICMC Certification Audit | Obregon, Mexico |
| 2015 | Transport & Production, ICMC Certification Audit | Hermosillo, Mexico |
| 2014 | Gold Mine, ICMC Re-Certification Audit | Chihuahua, México |
| 2014 | Zinc Mine, HSE Due diligence | Chimaltenago, Guatemala |
| 2014 | Gold Mine, ICMC Re-Certification Audit | Cajamarca, Perú |
| 2014 | Gold Mine, ICMC Certification Audit | Chihuahua, Mexico |
| 2013 | Gold Mine, ICMC Certification Audit | San Luis Potosi, Mexico |
| 2013 | Gold Mine, ICMC Re-Certification Audit | La Libertad, Peru |



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| Date | Type of Operation, and Type of Audit | Location |
|------|--|-------------------------|
| 2013 | Compliance Consulting / Auditing, QHSE Audit | Lima, Peru |
| 2013 | Irrigation Construction Project, OH&S Audit | Lambayeque, Peru |
| 2013 | Gold Mine, ICMC Re-Certification Audit | Ancash, Peru |
| 2013 | Gold Mine, ICMC Gap Audit | Cajamarca, Peru |
| 2012 | Gold Mine, ICMC Gap Audit | Sonora, México |
| 2011 | Gold Mine, ICMC Certification Audit | Santa Cruz, Argentina |
| 2011 | Gold Mine, ICMC Re-Certification Audit | Chihuahua, Mexico |
| 2011 | Gold Mine, ICMC Gap Audit | Zacatecas, Mexico |
| 2011 | Gold Mine, ICMC Gap Audit | San Luis Potosí, Mexico |
| 2011 | Production, ICMC Re-Certification Audit | Lima, Peru |
| 2011 | Compliance Consulting / Auditing, QHSE Audit | Lima, Peru |
| 2011 | Irrigation Construction Project, OH&S Audit | Lambayeque, Peru |
| 2011 | Compliance Consulting / Auditing, QHSE Audit | Lima, Peru |
| 2010 | Compliance Consulting / Auditing, QHSE Audit | Lima, Peru |
| 2009 | Irrigation Construction Project, OH&S Audit | Lambayeque, Peru |
| 2008 | Irrigation Construction Project, OH&S Audit | Lambayeque, Peru |

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Production, Transportation, Gold Mining - Related Work Experience

| Auditor | Years | Relevant Position Titles | Types of Operations |
|----------------|----------------|--|---|
| Bruno Pizzorni | 2015 - to date | Free-lance ICMC Lead & Technical Auditor, OH&S Lead Auditor, H&S Coordinator | Cyanide Transportation, Cyanide Warehouse, Cyanide Producer, and Gold Mining. Underground Transportation construction project, Eolic energy construction project, Mining remediation projects. |
| Bruno Pizzorni | 2004-2014 | HSE Specialist and Engineer / ICMC Consultant, Lead Auditor | Production / Manufacturing: safety, water balance, pond management, environmental impact assessments, hazardous waste, air, and water compliance management; Transportation: Trucking refueling terminal operations - HSE management; ICMC Compliance Auditing. |
| Bruno Pizzorni | 2003 | Industrial Business Advisor - ExxonMobil | Chemical Processing - Environmental Management with Transportation-related HSE responsibilities. |
| Bruno Pizzorni | 1999 - 2000 | Industrial Business Advisor - ExxonMobil | Chemical Processing and Transportation of fuels and hazardous materials from terminals to mining operations. Coordination of convoys of liquid bulk hazardous materials. Transports to Mines - HSE compliance management and waste management responsibilities. |
| Bruno Pizzorni | 1994 - 1998 | Civil Engineer/ Industrial Business Advisor - ExxonMobil | Chemical Processing and Transportation of fuels and hazardous materials from terminals to service stations. Transportation facilities include supervising loading and unloading operations for tankers and trucks. |



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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 ICMI 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.

Declaración de No Conflicto

Certifico que no he auditado cualquier componente de esta instalación por la que fui responsable de diseño o del desarrollo; ni fui en el último año empleado de la instalación, su empresa matriz, o filiales asociadas. Excluyendo las auditorías, no he derivado más del 30% de mis ingresos en los últimos 5 años de la instalación, su matriz o filiales asociadas. No he participado en más de dos auditorías consecutivas del Código ICMI de esta instalación. He participado en al menos 3 auditorías de salud, seguridad, y/o ambientales en los últimos 7 años y estoy familiarizado con los procedimientos estándar de auditoría, así como con los protocolos desarrollados por el Instituto Internacional para el Manejo del Cianuro en la implementación del Código.

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18/6/2017

Signed,
Lead Auditor*

Name
Bruno Pizzorni

Signature

Date

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

This statement was signed by Bruno Pizzorni before me. He has produced _____ as identification.

NOTARY PUBLIC

DATE

(SEAL) My commission expires:

NOTARIA CAPIO VALDEZ
CERTIFICACION AL DORSO
→

CERTIFICACION DE FIRMAS
Cesar Augusto Carpio Valdez
Abogado - Notario de Lima
Diagonal 300 Of. 205-Miraflores

Certifico que ante mí ha suscrito este documento quien manifiesta ser: _____

PIZZORNI CALLE, BRUNO ANTONIO quien se identifica con DNI N° 07820959. _____

CONSTANCIA: El notario que certifica, no asume responsabilidad sobre el contenido del documento, conforme al Art. 108 del Decreto Legislativo 1049 de 26.06.2008. _____

Lima, Miraflores, Junio 10 2017 -KL





CESAR AUGUSTO CARPIO VALDEZ
ABOGADO NOTARIO DE LIMA