



Auditor Credentials

Facility Audited: Texas Bunkering Supply & Services
(Honduras, Central America)

Date: September 25-26th, 2014

Lead Auditor Credentials

Lead Auditor: Jorge Efrén Chong Pérez

Auditor Certification Number: AA-012-2010

Certifying Organization:

Name: Autoridad Nacional del Ambiente (ANAM)

Telephone Number: +507-500-0837

Address: Edificio # 804 Albrook, Balboa – Ancón, Ciudad de Panamá.

Web Site Address: www.anam.gob.pa

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 – (following ICMI protocol)	Dominican Republic / S.D.
2014	Cyanide Mining – (following ICMI protocol)	Perú / Arequipa
2013	Cyanide Production – (cyanide warehouse audit following ICMI protocol)	Perú / Lima
2013	Cyanide Transportation - (following ICMI protocol)	Perú / Lima
2013	Cyanide Transportation - (following ICMI protocol)	Perú / Lima
2013	Cyanide Transportation - (following ICMI protocol)	Perú / Lima
2013	Gold Mine Gap Analysis – (ESH Compliance)	Perú / Arequipa
2013	Cyanide Consignor / Interim Storage - (following ICMI protocol)	Perú / Lima
2013	Cyanide Transportation - (following ICMI protocol)	Perú / Arequipa
2013	Cyanide Transportation - (following ICMI protocol)	Perú / Lima
2013	Cyanide Transportation - (following ICMI protocol)	Perú / Lima
2013	Cyanide Transportation - (following ICMI protocol)	Perú / Lima
2012	Nonmetallic mine audit. Environmental Compliance audit	Panamá / Chiriquí
2009	Tunneling (TBM) Project (ESH Compliance audit)	Panamá / Chiriquí
2009	Hydro electrical project (ESH Compliance audit)	Panamá / Chiriquí
2009	hydro electrical project (ESH Compliance audit)	Panamá / Chiriquí

Cyanide-related Operations Experience

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

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Jorge Chong	4	Government Mine Inspector	Gold Mining Operation
Jorge Chong	5	Mine ESH Supervisor	Gold Mining Operation
María del Pilar Arrese	10	HSE Manager	Companies of transport and hazardous material

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 parents 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 *	Jorge Chong		
	María del Pilar Arrese		

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

LICDO. VICENTE A. MORALES R., Notario Público Primero del
Circuito de Colón
con Céd. de Identidad personal 3-704-2355 - CERTIFICO - Que la
firma(s) que antecede de JORGE EFREN CHONG PEREZ

es auténtica, pues ha sido reconocida por los firmantes como suya(s)

Colón, 25 NOV 2014

Testigos

Testigos

LICDO. VICENTE A. MORALES R.
Notario Público Primero de Colón

