## SIGNATORY COMPANY TRALEX SOLUCIONES INTEGRALES DE TRANSPORTE SAC - PERÚ

## AUDITOR CREDENTIALS

Jorge Efrén Chong Pérez
Lead Auditor
v.0 r.0
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Facility Audited:

TRALEX SOLUCIONES INTEGRALES DE TRANSPORTE SAC - PERÚ (TRALEX)

Dates: March 12 - 13th, 2020

Name of Operating Company:

TRALEX SOLUCIONES INTEGRALES DE TRANSPORTE SAC - PERÚ (TRALEX)

Lead Auditor Credentials: Jorge Efrén Chong Pérez

Auditor Certification Number: AA-063-2017

Certifying Organization:

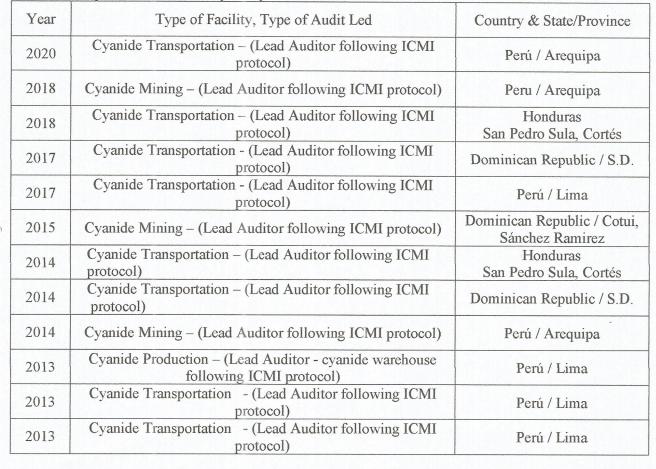
Name: Ministerio de Ambiente de Panamá

Telephone Number: +507-500-0837

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

Web Site Address: <a href="http://consulweb.miambiente.gob.pa/eia/listaauditores.aspx">http://consulweb.miambiente.gob.pa/eia/listaauditores.aspx</a>

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





## SIGNATORY COMPANY ALEX SOLUCIONES INTEGRALES DE TRANSPORTE SAC - PERÚ

AUDITOR CREDENTIALS

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Lead Auditor
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2013	Cyanide Transportation - (Lead Auditor following ICMI protocol)	Perú / Lima	
2013	Cyanide Mining Gap Analysis – (ESH Compliance)	Perú / Arequipa	
2013	Cyanide Transportation - (Lead Auditor following ICMI protocol)	Perú / Lima	
2013	Cyanide Transportation - (Lead Auditor following ICMI protocol)	Perú / Arequipa	
2013	Cyanide Transportation - (Lead Auditor following ICMI protocol)	Perú / Lima	
2013	Cyanide Transportation - (Lead Auditor following ICMI protocol)	Perú / Lima	
2013	Cyanide Transportation - (Lead Auditor following ICMI protocol)	Perú / Lima	
2012	Nonmetallic mine audit. Environmental Compliance (Lead Auditor)	Panamá /Chiriquí	
2009	Tunneling (TBM) Project (Lead Auditor ESH Compliance)	Panamá / Chiriquí	
2009	Hydro electrical project (Lead Auditor ESH Compliance)	Panamá / Chiriquí	
2009	Hydro electrical project (Lead Auditor ESH Compliance)	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

## 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 three (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 Chonguelic	The land land the	Feb. 19th, 2020

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



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