

SIGNATORY COMPANY TRALEX SOLUCIONES INTEGRALES DE TRANSPORTE SAC - PERÚ	AUDITOR CREDENTIALS	Jorge Efrén Chong Pérez Lead Auditor
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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: <http://consulweb.miambiente.gob.pa/eia/listaaudidores.aspx>

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2020	Cyanide Transportation – (Lead Auditor following ICMI protocol)	Perú / Arequipa
2018	Cyanide Mining – (Lead Auditor following ICMI protocol)	Peru / Arequipa
2018	Cyanide Transportation – (Lead Auditor following ICMI protocol)	Honduras San Pedro Sula, Cortés
2017	Cyanide Transportation - (Lead Auditor following ICMI protocol)	Dominican Republic / S.D.
2017	Cyanide Transportation - (Lead Auditor following ICMI protocol)	Perú / Lima
2015	Cyanide Mining – (Lead Auditor following ICMI protocol)	Dominican Republic / Cotui, Sánchez Ramirez
2014	Cyanide Transportation – (Lead Auditor following ICMI protocol)	Honduras San Pedro Sula, Cortés
2014	Cyanide Transportation – (Lead Auditor following ICMI protocol)	Dominican Republic / S.D.
2014	Cyanide Mining – (Lead Auditor following ICMI protocol)	Perú / Arequipa
2013	Cyanide Production – (Lead Auditor - cyanide warehouse 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



SIGNATORY COMPANY GEOSOLUCIONES INTEGRALES DE TRANSPORTE SAC - PERÚ	AUDITOR CREDENTIALS	Jorge Efrén Chong Pérez 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 Chong		Feb. 19th, 2020

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



Yo, LICDA. LEYDIS ESPINOSA DE HERNÁNDEZ, Notaria Pública
Primera del Circuito de Veraguas, con céd. N° 9-725-1383.

CERTIFICO QUE las firmas anteriores:

Sorseo Franchone Perez

han sido reconocidas en mi presencia y en la de los
testigos que suscriben, por consiguiente dichas firmas
son auténticas.

Santiago,

31 MAR 2020

Amir Batista 9740-9350

TESTIGO

Amir A. Aguirre 9-746-2436

TESTIGO

Leydis Espinosa de Hernández
LICDA. LEYDIS ESPINOSA DE HERNÁNDEZ
Notaria Pública Primera del Circuito de Veraguas

