



INTERNATIONAL CYANIDE MANAGEMENT CODE

TRANSPORTE MERIDIAN S.A.C.

AUDITOR CREDENTIALS FORM BASE TRANSPORTATION, CALLAO, LIMA, PERU	CODIGO	20551015239
	VERSION	01. 1
	FECHA	06/10/2016

In collaboration with:



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form For The International Cyanide Management Code

www.cyanidecode.org
OCTOBER 2016



LIMA, PERU



LIMA, PERU

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OCTOBER 2016 | TRANSPORTE MERIDIAN

Lead Auditor Signature

Auditor Credentials Form

Name of Cyanide Transportation Facility: TRANSPORTE MERIDIAN SAC (TRANSMERIDIAN)
 Name of Facility Owner: TRANSPORTE MERIDIAN SAC (TRANSMERIDIAN)
 Name of Facility Operator: TRANSPORTE MERIDIAN SAC (TRANSMERIDIAN)
 Name of Responsible Manager: Javier Espinoza Sarmiento
 Address: Av. Oquendo Mza H-L, Ex Fundo, Oquendo, Callao
 State/Province/Country: Callao/Lima/ Peru
 Telephone: +511 626-1000 Fax: --
 E-mail: javier.espinoza@tmeridian.com.pe

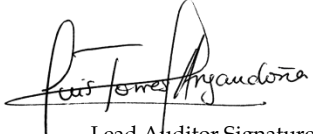
Lead Auditor Credentials

Lead Auditor: LUIS TORRES ARGANDOÑA – ICMi LEAD AUDITOR
 Certifying Organization: Name: IRCA Certification
 Auditor Certification Number: Certified Lead Auditor No. 6030225
 Tel. Number: +44 (0)20 7245 8603
 Address: 2nd Floor North, Chancery Exchange, 10 Furnival Street, London, EC4A 1AB
 Email: applications@irca.org

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

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE
2013	Transmerquim del Perú	Design and Development, Manufacturing and Marketing of hazard materials	Transport	Quality Management System Environmental Management System Safety Management System PERU
2013	MINERA LA ZANJA – S.R.L	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System PERU
2014	Neptunia S.A	Transport of hazard materials	Transport	Quality Management System Environmental PERU




 Lead Auditor Signature

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE	
				Management System Safety Management System	
2014	Transber S.A.C	Transport of hazard materials	Transport	Quality Management System Safety Management System	PERU
2014	Minera Aurífera Retamas S.A – Marsa	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2014	CIA DE MINAS BUENAVENTURA – Sede Uchucchacua	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2014	Cía de Minas Buenaventura - Unidad La Zanja	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2014	Cía de Minas Buenaventura - Unidad Julcani	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2015	Minera Aurífera Retamas S.A – Marsa	Process Mining Exploration, Development, Operation and Process Plant	Gold Mining	Quality Management System Environmental Management System	PERU

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE	
		for gold mining		Safety Management System	
2015	Barcino	Design and Development, Manufacturing and Marketing of lubricants and combustible materials	Production	Quality Management System Safety Management System	PERU
2015	Transber S.A.C	Transport of hazard materials	Transport	Quality Management System Safety Management System	PERU
2015	MINERA BARRICK MISQUICHILCA S.A. – MINA LAGUNAS NORTE	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Environmental Management System	PERU
2015	MINSUR S.A. – UNIDAD MINERA PUCAMARCA	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2015	Cia de Minas Buenaventura - Unidad Orcopampa	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2016	LCF TRANSPORTES	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU
2016	MERCANTIL COMMODITY	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU
2016	TRANSALTILSA	Transport of hazard	Transport	Cyanide Code –	PERU

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE	
		materials		Transportation Operation	
2016	R.STIGLICH S.A.	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU
2016	SAVAR AGENTE DE ADUANAS S.A.	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU
2016	CONTRANS S.A.C.	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU
2016	TRANSPORTE MERIDIAN S.A.C.	Transport of hazard materials	Transport	Cyanide Code - Transportation Operation	PERU

Cyanide-related Operations Experience

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

AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS	CONTRY
Luis Torres Argandoña	03 YEARS	HSEQ	COMPANIES OF TRANSPORT OF HAZARD MATERIALS	PERU
Luis Torres Argandoña	2012	LEAD AUDITOR	CORPESA	PERU
Luis Torres Argandoña	2012	LEAD AUDITOR	SOLUCIONES LOGÍSTICAS INTEGRALES S.A.C	PERU
Luis Torres Argandoña	2013	LEAD AUDITOR	TRANSMERQUIM DEL PERÚ	PERU
Luis Torres Argandoña	2014	LEAD AUDITOR	NEPTUNIA S.A	PERU
Luis Torres Argandoña	2014	LEAD AUDITOR	TRANSBER S.A.C	PERU
Luis Torres Argandoña	2015	AUDITOR	TRANSBER S.A.C	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	LCF TRANSPORTES	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	MERCANTIL COMMODITY	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	TRANSALTILSA	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	R.STIGLICH SA	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	SAVAR AGENTE DE ADUANAS S.A.	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	CONTRANS S.A.C.	PERU
Luis Torres Argandoña	2016	TECHNICAL AUDITOR	TRANSPORTE MERIDIAN S.A.C.	PERU

AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS	CONTRY
Carlo B. Vargas Bolívar	07 YEARS	HSEQ	COMPANIES OF TRANSPORT AND STORAGE OF HAZARD MATERIALS	PERU
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	DCR MINERIA Y CONSTRUCCIÓN	PERU
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	STIGLICH TRANSPORTE	PERU
Carlo B. Vargas	2013	TECHNICAL AUDITOR	EDEWIT	PERU



Luis Torres Argandoña
Lead Auditor Signature

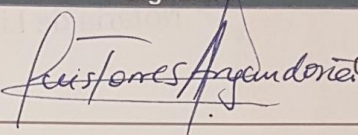
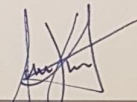
AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS		CONTRY
Bolívar					
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	DINETPERU	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	TECNICARGAS	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2013	TECHNICAL AUDITOR	AJANI	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2014	INSTRUCTOR – CIC	AUDITORS TRAINING – LAS ARENAS MINE	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2014	AUDITOR	ALPA SERVICIOS LOGÍSTICOS INTERIM STORAGE	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2014	INSTRUCTOR – CIC	INTERNAL AUDITORS OPEN TRAINING – CYANIDE MINING, PRODUCTION and TRANSPORTATION OPERATIONS	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2015	TECHNICAL AUDITOR	TRANSPORTES BELLO Y HIJOS	TRANSPORT	CHILE
Carlo B. Vargas Bolívar	2015	AUDITOR	PACIFIC PERU CARGO ISO 9001, ISO 14001, OHSAS 18001	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2015	AUDITOR	ESERMUSAC ISO 9001, ISO 14001, OHSAS 18001	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2015	AUDITOR	MUR WY ISO 9001, ISO 14001, OHSAS 18001	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	LCF TRANSPORTES	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	MERCANTIL COMMODITY	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	TRANSALTILSA	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	R.STIGLICH SA	TRANSPORT	PERU
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	SAVAR AGENTE DE ADUANAS S.A.	TRANSPORT	PERU
Carlo B.	2016	TECHNICAL	CONTRANS S.A.C.	TRANSPORT	PERU

AUDITOR	LAST YEARS.	RELEVANT POSITION TITLES	TYPES OF OPERATIONS		CONTRY
Vargas Bolívar		AUDITOR			
Carlo B. Vargas Bolívar	2016	TECHNICAL AUDITOR	TRANPORTE MERIDIAN S.A.C.	TRANSPORT	PERU

Statement of No Conflict

NOTARIA HIDALGO
 Las Camelias 140 San Isidro
 Central Telef 614-9191
 Telefax 614-9199
 E-MAIL notaria@notariahidalgo.com
 Página Web www.notariahidalgo.com

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.


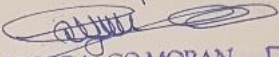

Signed	Name	Signature	Date
Lead Auditor and Technical Specialist *	Luis Torres Argandoña		06 October 2016
Technical Specialist *	Carlo B. Vargas Bolívar		06 October 2016



ESTE DOCUMENTO NO HA SIDO REDACTADO EN ESTA NOTARIA

Use additional pages if necessary
 The lead auditor's signature must be certify by notarization or equivalent.

CERTIFICO: QUE LA FIRMA QUE APARECE EN EL ANVERSO DEL PRESENTE DOCUMENTO CORRESPONDE A: **LUIS ALBERTO TORRES ARGANDOÑA** IDENTIFICADO CON DNI. N° 09993105; DOY FE.----- SE CERTIFICA LA FIRMA MAS NO EL CONTENIDO; SOBRE EL QUE LA NOTARIA NO ASUME RESPONSABILIDAD.----- LIMA, TRECE DE OCTUBRE DE DOS MIL DIECISEIS.

 
CECILIA HIDALGO MORAN
 Notaria de Lima 



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ACREDITADO POR **ENAC** ACREDITADO POR **ENAC**

ISOSURE S.A.C
Av. Victor Andres Belaunde #147, Vía Principal #140, Edificio Real Seis Piso 7
San Isidro - Lima
Tlf: +511 716 5912 · Fax: +511 716 5626

comercial@iso-sure.com
capacitaciones@iso-sure.com
proyectos@iso-sure.com
auditoria@iso-sure.com
operaciones@iso-sure.com
marketing@iso-sure.com