



***International Cyanide Management Institute Auditor  
Credentials Form***

**Operation Audited:  
Transportes Meridian S.A.C. – Transport Operation  
Callao, Peru**

Audit Dates: October 30 -31 Transportes Meridian S.A.C., 2019

**Lead Auditor Credentials**

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

Bruno Pizzorni - Professional IRCA Certified Auditor

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

**Auditing Experience**

| <b>Date</b> | <b>Type of Operation, and Type of Audit</b>             | <b>Location</b>                   |
|-------------|---|-----------------------------------|
| 2019        | Box to sparge transference plant, preoperational audit  | Callao, Perú                      |
| 2019        | Cyanide supply chain, preoperational audit              | Medellín, Colombia                |
| 2019        | Cyanide distribution center, ICMC recertification audit | Sonora, Mexico                    |
| 2019        | Cyanide transporter, ICMC recertification audit         | USA, Nevada                       |
| 2019        | Cyanide production plant, ICMC recertification audit    | USA, Nevada                       |
| 2019        | Gold mine, ICMC recertification audit                   | Mexico, Guerrero                  |
| 2019        | Cyanide transporter, ICMC recertification audit         | Dominican Republic, Santo Domingo |
| 2019        | Gold mine, ICMC certification audit                     | Perú, Ayacucho                    |
| 2018        | Gold mine, ICMC gap audit                               | Guyana                            |
| 2018        | Cyanide transporter, ICMC certification audit           | Argentina, Santa Cruz             |
| 2018        | Cyanide supply chain, ICMC recertification audit        | Mexico, Hermosillo                |
| 2018        | Copper – zinc mine, ICMC gap audit                      | Peru, Ancash                      |
| 2018        | Cyanide supply chain, ICMC certification audit          | Peru, Lima                        |
| 2018        | Cyanide supply chain, ICMC recertification audit        | USA, Texas, Houston               |

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|------|---|-----------------------|
| 2018 | Cyanide transf. plant, ICMC recertification audit | Peru, Callao          |
| 2018 | Gold mine, ICMC recertification audit             | USA, Alaska           |
| 2017 | Gold mine, ICMI gap audit                         | Argentina, San Juan   |
| 2017 | Cyanide supply chain, ICMC recertification audit  | USA, Texas, Houston   |
| 2017 | Port operator, ICMC due diligence                 | Honduras, Pto. Cortés |
| 2017 | Port operator, ICMC certification audit           | Suriname, Moengo      |
| 2017 | Port operator, ICMC certification audit           | Suriname, Paramaribo  |
| 2017 | Cyanide transporter, ICMC recertification audit   | Peru, Lima            |
| 2017 | Gold mine, ICMC recertification audit             | Honduras, Copán       |
| 2017 | Cyanide warehouse, ICMC recertification audit     | Peru, Callao          |
| 2017 | Gold mine, ICMC recertification audit             | Mexico, Guerrero      |
| 2017 | Gold mine, ICMC gap audit                         | Peru, Cajamarca       |
| 2016 | Cyanide transporter, ICMC recertification audit   | Chile, Copiapo        |
| 2016 | Cyanide supply chain, ICMC recertification audit  | Chile, Copiapo        |
| 2016 | Cyanide production plant, certification audit     | Mexico, Coatzacoalcos |
| 2016 | Cyanide transporter, ICMC recertification audit   | Argentina, B.A.       |
| 2016 | Cyanide supply chain, ICMC recertification audit  | Argentina, B.A.       |
| 2016 | Cyanide supply chain, ICMC certification audit    | México, Tultitlán     |
| 2016 | Cyanide prod. plant, ICMC recertification audit   | USA, Nevada,          |
| 2016 | Cyanide transporter, recertification audit        | USA, Nevada           |
| 2016 | Gold mine, ICMC initial certification audit       | Argentina, Santa Cruz |
| 2016 | Underground Transport Project, OH&S Audit         | Lima, Peru            |
| 2016 | Iron Mine, OH&S audit                             | Minas Gerais, Brazil  |
| 2015 | Cyanide transport, ICMC recertification Audit     | Alaska, USA           |
| 2015 | Cyanide transport, ICMC recertification audit     | Hermosillo, Mexico    |
| 2015 | Gold mine, ICMI recertification audit             | Atacama, Chile        |
| 2015 | Transport & Production, ICMC Certification Audit  | Lima, Peru            |
| 2015 | Gold mine, ICMC recertification audit             | Zacatecas, Mexico     |
| 2015 | Transport & Production, ICMC certification audit  | Obregon, Mexico       |
| 2015 | Transport & Production, ICMC certification audit  | Hermosillo, Mexico    |
| 2014 | Gold mine, ICMC recertification audit             | Chihuahua, México     |
| 2014 | Zinc mine, HSE due diligence                      | Guatemala             |
| 2014 | Gold mine, ICMC recertification audit             | Cajamarca, Perú       |
| 2014 | Gold mine, ICMC certification audit               | Chihuahua, Mexico     |
| 2014 | Gold mine, ICMC recertification audit             | Mexico, Sonora        |
| 2013 | Gold mine, ICMC certification audit               | S.L. Potosí, Mexico   |
| 2013 | Gold mine, ICMC recertification audit             | La Libertad, Peru     |
| 2013 | Office, internal QHSE audit                       | Lima, Peru            |

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|------|---|-----------------------|
| 2013 | Irrigation Construction Project, OH&S audit | Lambayeque, Peru      |
| 2013 | Gold mine, ICMC recertification 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 recertification audit       | Chihuahua, Mexico     |
| 2011 | Gold mine, ICMC gap audit                   | Zacatecas, Mexico     |
| 2011 | Gold mine, ICMC gap audit                   | S.L. Potosí, Mexico   |
| 2011 | Production, ICMC recertification audit      | Lima, Peru            |
| 2011 | Office, internal QHSE audit                 | Lima, Peru            |
| 2011 | Irrigation Construction Project, OH&S audit | Lambayeque, Peru      |
| 2011 | Office, internal QHSE audit                 | Lima, Peru            |
| 2010 | Office, internal QHSE audit                 | Lima, Peru            |
| 2009 | Irrigation Construction Project, OH&S audit | Lambayeque, Perú      |
| 2008 | Irrigation Construction Project, OH&S audit | Lambayeque, Peru      |

Auditor Related Work Experience

| Auditor        | Years        | Relevant Position Titles                                 | Types of Operations   |
|----------------|--------------|--|---|
| Bruno Pizzorni | 2015 to date | Cyanide Lead / Senior Consultant Independent             | 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 Officer<br>Cyanide Lead Auditor<br>Golder Associates | Mining / Production / Manufacturing: safety, water balance, pond management, environmental impact assessments, hazardous waste, air, and water compliance management; HSE management; ICMC Compliance Auditing. |
| Bruno Pizzorni | 1994 - 2003  | Industrial Business Advisor – Mobil Oil                  | Chemical Processing – Environmental Management with HSE transportation responsibilities of fuels and hazardous materials to mining operations.  |



Notaria Carpio Valdez  
Documento  
con firma Certificada  
Bruno Pizzorni



INCA CERTIFICATED AUDITOR




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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.

| Signed        | Name           | Signature   | Date  |
|---------------|----------------|---|---|
| Lead Auditor* | Bruno Pizzorni | <br> | November 14, 2019<br>NOTARIA CARPIO VALDEZ<br>CERTIFICACION AL DORSO<br> |

\*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:

**CERTIFICACION DE FIRMA DE MODO PRESENCIAL**

**CÉSAR AUGUSTO CARPIO VALDEZ**

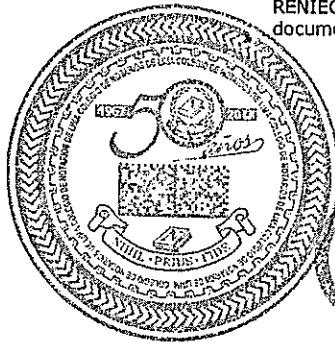
**Abogado – Notario de Lima**

Av. Mariscal Oscar R. Benavides (ex Diagonal) 380.

Oficina 205 Distrito de Miraflores.

Provincia de Lima. República del Perú.

**Certifico que este documento ha sido suscrito en mi Despacho Notarial por quien manifiesta ser PIZZORNI CALLE, Bruno Antonio** exhibe para identificarse el **DNI 07820959** e imprime en la huella digital y formula de manera oral y expresa su declaración y reconocimiento como suya tanto la firma como la huella digital que estampa en este documento. Dejo constancia de haberse realizado la verificación por comparación biométrica de huellas dactilares en la consulta al RENIEC y de no asumir responsabilidad sobre el contenido del documento. **Lima, Miraflores, Abril 25, 2018.-AM.** .....



*Cesar Augusto Carpio Valdez*  
**CÉSAR AUGUSTO CARPIO VALDEZ**  
ABOGADO NOTARIO DE LIMA