

# ***INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE***

## ***Auditor Credentials Form For The International Cyanide Management Code***

[www.cyanidecode.org](http://www.cyanidecode.org)

**Feb. 2013**

The International Cyanide Management Code (hereinafter “the Code”), this document, and other documents or information sources referenced at [www.cyanidecode.org](http://www.cyanidecode.org) are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.

## Auditor Credentials Form

**Facility Audited: TRANSALTISA S.A. – OPERATIONS, LI MA - PERÚ**  
**Company: TRANSALTISA S.A.**

### Lead Auditor Credentials

Lead Auditor: JULIO C. M. MONTEIRO – ICMI LEAD AUDITOR  
 Certifying Organization: Name: Júlio Monteiro Auditores da Qualidade Ltda.  
 Tel. Number: 55 – 21 – 2620.4490  
 Cel. Number: 55 – 21 – 8718.7007  
 Address: Praia João Caetano Nr. 141, Office 403  
 Email: [jmaq@iq.com.br](mailto:jmaq@iq.com.br)

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

YEAR	Type of Facility, Type of Audit Lead	Country & State/Province
2010	PRIMUS PROCESSAMENTO DE TUBOS – PROTUBO ISO 9001, 14001& OHSAS 18001	RIO DE JANEIRO / BRAZIL
2010	ZERO EMISSIONS	RIO DE JANEIRO / BRAZIL
2010	LLOYD’S REGISTER ISO 9001	CALLAO – PERÚ & VIÑA DEL MAR – CHILE
2010	ACCENTURE SRL ISO 14001	LA PLATA ARGENTINA
2010	GEMALTO ISO 9001, 14001& OHSAS 18001	BARUERI – SP & CURITIBA-PARANÁ - BRAZIL
2009/2010	SAQUETTO INDUSTRIAL ISO 9001, 14001, SA 8000 & OHSAS 18001	MINAS GERAIS - BRAZIL
2008	ANGLOGOLD ASHANTI – CERRO VANGUARDIA – ISO 14001 & OHSAS 18001	ARGENTINA / CERRO VANGUARDIA
2009/2010	ABENGOA CONSTRUÇÃO ISO 9001, 14001& OHSAS 18001	SANTA CATARINA, PARANÁ, RIO DE JANEIRO - BRAZIL
2008	EMBRAER – SITE HARBIN – I SO 14001	CHINA / HARBIN
2007	MMX MINERACIÓN Y FERROCARRIL – ISO 9001 & OHSAS 18001	AMAPÁ / MACAPÁ and CORUMBÁ – MT - BRAZIL
2011	COTESA S.A.- ISO 9001, 14001& OHSAS 18001	RIO GRANDE DO SUL & SANTA CATARINA- BRAZIL
2011	LASA – FUGRO PROSPECÇÕES - ISO 9001, 14001& OHSAS 18001	GOIAS & RIO DE JANEIRO- BRAZIL
2011	ELECTRICARIBE - 14001& OHSAS 18001	BARRANQUILLA - COLOMBIA

2012	ABENGOA BIOENERGY - 14001& OHSAS 18001	PIRASSUNUNGA – S. PAULO - BRAZIL
2012	ABRATEY CONSTRUÇÃO 14001& OHSAS 18001	RIO DE JANEIRO - BRAZIL
2013	ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE – 14001& OHSAS 18001	MG - BRAZIL
2013	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE 14001& OHSAS 18001	MG - BRAZIL
2013	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT ORE OPERATION MINE 14001& OHSAS 18001 and 9001	GO - BRAZIL

#### **Cyanide-related Operations Experience**

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

<b>Auditor</b>	<b>Last Years.</b>	<b>Relevant Position Titles</b>	<b>Types of Operations</b>
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CAMAÇARI – BAHIA – BRAZIL CYANIDE PRODUCTION – CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CANDEIAS – BAHIA - BRAZIL CYANIDE PRODUCTION - CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	CONCÓRDIA TRANSPORTES CYANIDE TRANSPORTATION - CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	NIQUINI TRANSPORTES CYANIDE TRANSPORTATION
Julio C. M. Monteiro	8	LEAD AUDITOR	MINERAÇÃO APOENA – MT - BRAZIL ORE OPERATION MINE

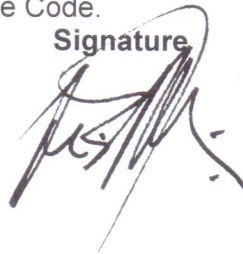
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	CERRO VANGUARDIA MINE PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	ARUNTANI TUCARI UNIT - PERU/PUNO ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	MARICUNGA - CHILE ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	RIO PARACATÚ MINERAÇÃO – RPM – MG - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	PROJECT C 1 – ANDALUZ - YAMANA GOLD – MG - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	PROJECT C 1 – PILAR DE GOIÁS - YAMANA GOLD – GO - BRAZIL
Julio C. M. Monteiro	8	LEAD INSTRUCTOR	OPPEN COURSE TRAINING TO MULTIPLYER BASED IN THE PRACTICES OF CYANIDE CODE – ANTOFAGASTA – CHILE, BAHIA & SÃO PAULO - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	MINAS ARGENTINAS, GUALCAMAYO OPERATIONS, YAMANA GOLD INC. PROVINCIA DE S. JUAN - ARGENTINA

Julio C. M. Monteiro	8	LEAD AUDITOR	CORPORATE AUDITS – YAMANA GOLD – MINES: FAZENDA BRASILEIRO, JACOBINA, MARACÁ, EL PEÑON, PILAR DE GOIAS, FLORIDA
Julio C. M. Monteiro	8	LEAD REVIEWING AUDITOR	CyPlus – DEGUSSA Santos Port – Brazil Due Diligence
Julio C. M. Monteiro	8	LEAD AUDITOR	TRANSALTISA – LIMA, PERÚ 1st. RECERTIFICATION

**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 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\* JULIO C. M. MONTEIRO MAR./07/2013

Auditor 1 \_\_\_\_\_

Auditor 2 \_\_\_\_\_

Auditor 3 \_\_\_\_\_

Auditor 4 \_\_\_\_\_

Use additional pages if necessary

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

