

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The
International Cyanide Management Code

www.cyanidecode.org

April 2019

Auditor Credentials Form

Name of Cyanide Transportation Facility: TRANSALTISA S.A.

Name of Facility Owner: TRANSALTISA S.A.

Name of Facility Operator: TRANSALTISA S.A.

Name of Responsible Manager: Rafael Centeno

TRANSALTISA S.A. Address: Eduardo Lopez de Romaña s/n – Parque Industrial Arequipa
State/Province/Country: Lima/ Peru Telephone: +51 054 599430 + Fax: +51 054 599430 E-mail:
llezamay@transaltisa.com.pe

Lead Auditor Credentials

Lead Auditor: JULIO C. M. MONTEIRO – ICMI LEAD AUDITOR

Certifying Organization: Name: AFNOR Certification

Auditor Certification Number: Certified Lead Auditor of Integrated Management System No. 3531

Tel. Number: + 33 1 41. 62 6032

Address: 11, rue Francis de Presencé – 93571 – La Plaine
Saint-Denis Cedex - France

Email: virginie.boubert@afnor.org

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 |

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| 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 ISO 14001& OHSAS 18001 and ISO 9001 | GO - BRAZIL |
| 2013, 2014,2015, 2016, 2017 & 2018 | THERMIT DO BRASIL ISO 9001- 2015 | RJ - BRAZIL |

Cyanide-related Operations Experience

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

| Auditor | Last Years. | Relevant Position Titles | Types of Operations |
|----------------------|-------------|-----------------------------|--|
| 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 |

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| 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 TRAINNING 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 |
| Julio C. M. Monteiro | 8 | LEAD AUDITOR | CERTIFICATION OF CYANIDE INTERIM STORAGE – ALPA, APM and OXIQUM – Callao and Lurin – Lima - Peru |

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| Julio C. M. Monteiro | 8 | LEAD AUDITOR | CERTIFICATION OPERATION LA ARENA MINE – AREQUIPA PERÚ |
| Julio C. M. Monteiro | 8 | LEAD AUDITOR | RECERTIFICATION BELLO TRANSPORTES LIMA - PERÚ |
| Julio C. M. Monteiro | 8 | LEAD AUDITOR | RECERTIFICATION MFB – BRIO GOLD BAHIA - BRAZIL |
| Julio C. M. Monteiro | 8 | AUDITOR | RECERTIFICATION OF MSG OPERATION – ANGLOGOLDASHANTI CRIXÁS – GO, BRAZIL |

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 | | APRIL 2019 |
| 2nd Auditor | Maria del Pilar Arrese | | |

Use additional pages if necessary

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

