

Auditor Credentials Form

Facility Audited: Minera El Peñón Chile/ Yamana Gold (1st recertification audit)

Date 27~ 30/04/2015 (on-site), 01 ~ 03/06/2015, 08 ~11/06/2015 (on-site) and 20 ~ 23/07/2015 (off-site)

Lead Auditor Credentials:

Lead Auditor: Luiz Eduardo Ferreira

Auditor Certification Number: RAC 1809

Certifying Organization Name: RAC INMETRO_Brasil

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2015	Yamana Gold Minera Florida – (Gold Mine) Cyanide Code	Vila Alhué, Chile
2015	Inovar Transportes (Cyanide transportation)	Cuiabá, Mato Grosso , Brazil
2015	Ferrovía Transnordestina Logística (dangerous chemical product transportation/ ISO 14001 + OHS 18001/ lead auditor).	Fortaleza, Ceará, Brasil
2015	Ferrovía Transnordestina Logística (dangerous chemical product transportation/ ISO 14001+ OHSAS 18.001/ lead auditor	Salgueiro, Pernambuco, Brasil
2014	Ferrovía Transnordestina Logística (dangerous chemical product transportation/ ISO 14001 + OHS 18001/ lead auditor).	Fortaleza, Ceará, Brasil
2014	Ferrovía Transnordestina Logística (dangerous chemical product transportation/ ISO 14001+ OHSAS 18.001/ lead auditor	Salgueiro, Pernambuco, Brasil
2014	Votorantim Metais – Niquelandia (nickel mine/ ISO 14001+ OHSAS 18001/ lead auditor)	Niquelandia, Goiás, Brasil
2013	Minera Santa Cruz Argentina (gold mine/ ICMI baseline audit/ lead auditor	Santa Cruz, Argentina
2012	Mineração Serra Grande (gold mine/ ICMI reo audit/ auditor)	Crixás, Goiás, Brasil
2012	Anglo Gold Ashanti Córrego do Sítio (gold mine/ (ISO 14001 + OHS 18001/ auditor)	Santa Bárbara, Minas Gerais, Brazil
2012	Kinross Paracatú (gold mine/ ICMI audit/ auditor)	Paracatú, Minas Gerais, Brasil
2012	Anglo Gold Ashanti Brazil Cuiabá Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Sabara', Minas Gerais, Brasil
2011	Anglo Gold Ashanti Brazil Córrego do Sítio Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Santa Bárbara ,Minas Gerais, Brasil
2011	Anglo Gold Ashanti Brazil Queiróz Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Nova Lima. Minas Gerais, Brasil
2011	Anglo Gold Ashanti Brazil Lamego Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Sabara', Minas Gerais, Brasil

Luiz Eduardo Ferreira
23/12/15

Cyanide-related Operations Experience

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


Auditor	Yrs.	Relevant Position Titles	Types of Operations
Luiz Eduardo Ferreira	12+	Chemical Engineer. SHE auditor and advisor. ICMI qualified lead auditor and TEA for gold mining operations.	Gold mines, cyanide production facilities and cyanide/ hazard chemicals transportation operations.

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, assessments or reviews, 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, assessments or reviews 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* Luiz Eduardo Ferreira

[Handwritten Signature] 

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

