



IRCA CERTIFICATED AUDITOR
OCCUPATIONAL HEALTH AND
SAFETY MANAGEMENT SYSTEMS

ICMI Auditor Credentials Form

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

**Operation Audited: Transportes Zetramsa S.A.C
Lima, Perú**

Audit Dates: June 9, 2017

Lead Auditor Credentials

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

Bruno Pizzorni - Professional IRCA Certified Safety & Health Auditor

IRCA (www.irca.org) certification number: 01198671 valid until 01/06/2019

Auditing Experience

Date	Type of Operation, and Type of Audit	Location
2017	Transport, ICMC Re-Certification Audit	Lima, Perú
2017	Gold Mine, ICMI Re-Certification Audit	La Unión, Honduras
2017	Production, ICMI Re-Certification Audit	Lima, Perú
2017	Metropolitan Underground Transport Project, OH&S Audit	Lima, Peru
2017	Gold Mine, ICMI Re-Certification Audit	Guerrero, México
2017	Gold Mine, ICMI Gap Audit	Cajamarca, Perú
2016	Transport, ICMC Re-Certification Audit	Copiapó, Chile
2016	Production, ICMI Re-Certification Audit	Veracruz, México
2016	Transport, ICMC Re-Certification Audit	Buenos Aires, Argentina
2016	Metropolitan Underground Transport Project, OH&S Audit	Lima, Peru
2016	Transport & Production, ICMI Certification Audit	Mexico City, Mexico
2016	Transport, ICMI Re-Certification Audit	Nevada, USA
2016	Production, ICMI Re-Certification Audit	Nevada, USA
2016	Gold Mine, ICMI Certification Audit	Santa Cruz, Argentina
2016	Iron Mine, OH&S Audit	Minas Gerais, Brazil



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Date	Type of Operation, and Type of Audit	Location
2015	Transport & Production, ICMC Re-Certification Audit	Alaska, USA
2015	Transport, ICMC Re-Certification Audit	Hermosillo, Mexico
2015	Gold Mine, ICMI Re-Certification Audit	Atacama, Chile
2015	Transport & Production, ICMC Certification Audit	Lima, Peru
2015	Gold Mine, ICMC Re-Certification Audit	Zacatecas, Mexico
2015	Transport & Production, ICMC Certification Audit	Obregon, Mexico
2015	Transport & Production, ICMC Certification Audit	Hermosillo, Mexico
2014	Gold Mine, ICMC Re-Certification Audit	Chihuahua, México
2014	Zinc Mine, HSE Due diligence	Chimaltenago, Guatemala
2014	Gold Mine, ICMC Re-Certification Audit	Cajamarca, Perú
2014	Gold Mine, ICMC Certification Audit	Chihuahua, Mexico
2013	Gold Mine, ICMC Certification Audit	San Luis Potosí, Mexico
2013	Gold Mine, ICMC Re-Certification Audit	La Libertad, Peru
2013	Compliance Consulting / Auditing, QHSE Audit	Lima, Peru
2013	Irrigation Construction Project, OH&S Audit	Lambayeque, Peru
2013	Gold Mine, ICMC Re-Certification 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 Re-Certification Audit	Chihuahua, Mexico
2011	Gold Mine, ICMC Gap Audit	Zacatecas, Mexico
2011	Gold Mine, ICMC Gap Audit	San Luis Potosí, Mexico
2011	Production, ICMC Re-Certification Audit	Lima, Peru



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Date	Type of Operation, and Type of Audit	Location
2011	Compliance Consulting / Auditing, QHSE Audit	Lima, Peru
2011	Irrigation Construction Project, OH&S Audit	Lambayeque, Peru
2011	Compliance Consulting / Auditing, QHSE Audit	Lima, Peru
2010	Compliance Consulting / Auditing, QHSE Audit	Lima, Peru
2009	Irrigation Construction Project, OH&S Audit	Lambayeque, Peru
2008	Irrigation Construction Project, OH&S Audit	Lambayeque, Peru

Production, Transportation, Gold Mining - Related Work Experience

Auditor	Years	Relevant Position Titles	Types of Operations
Bruno Pizzorni	2015 to date	Free-lance ICMC Lead & Technical Auditor, OH&S Lead Auditor, H&S Coordinator	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 Specialist and Engineer / ICMC Consultant, Lead Auditor	Production / Manufacturing: safety, water balance, pond management, environmental impact assessments, hazardous waste, air, and water compliance management; Transportation: Trucking refueling terminal operations – HSE management; ICMC Compliance Auditing.
Bruno Pizzorni	2003	Industrial Business Advisor -	Chemical Processing – Environmental Management with Transportation-related HSE responsibilities.
Bruno Pizzorni	1999 - 2000	Industrial Business Advisor - ExxonMobil	Chemical Processing and Transportation of fuels and hazardous materials from terminals to mining operations. Coordination of convoys of liquid bulk hazardous materials



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			Transports to Mines – HSE compliance management and waste management responsibilities.
Bruno Pizzorni	1994 - 1998	Civil Engineer/ Industrial Business Advisor - ExxonMobil	Chemical Processing and Transportation of fuels and hazardous materials from terminals to service stations. Transportation facilities include supervising loading and unloading operations for tankers and trucks.



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Notaria Carpio Valdez
Documento
con firma Certificada



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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.

Notar:
con




18/6/2017

Signed,
Lead Auditor*

Name
Bruno Pizzorni

Signature

Date

*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:

NOTARIA CARRIO VALDEZ
CERTIFICACION AL DORSO


CERTIFICACION DE FIRMAS

Cesar Augusto Carpio Valdez

Abogado - Notario de Lima

Diagonal 380 Of. 205-Miraflores

Certifico que ante mí ha suscrito este documento quien manifiesta ser: _____

PIZZORNI CALLE, BRUNO ANTONIO quien se identifica con DNI N° 07820959, _____

CONSTANCIA: El notario que certifica, no asume responsabilidad sobre el contenido del documento, conforme al Art. 108 del Decreto Legislativo 1049 de 26.06.2008.

Lima, Miraflores, Junio 18, 2017 -KL




CESAR AUGUSTO CARPIO VALDEZ
ABOGADO NOTARIO DE LIMA