



AUDITOR CREDENTIALS FORM



FACILITY AUDITED:

Name of Facility:

Almacenera Pacífico S.A.C. Site Lurin - Peru.

Dates of Audit:

13th and 14th August 2025

LEAD AUDITOR:

Name of Lead auditor:

Álvaro Fuentes Huanqui

Auditor Accreditation /

Certification Number:

IRCA Audit: 6017130

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting organization:

IRCA /UK

Telephone Number:

+44 207 245 8600

Address:

10 Furnival Street, 2nd floor, London, EC4A 1AB,
England

Website address:

<https://www.quality.org>

AUDITS ACONDUCTED AS LEAD AUDITOR

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY AND STATE / PROVINCE
2025	RANSA COMERCIAL S.A.C. Pre-Operational Transport Operation ICMI Audit	Lima / Perú
2025	Transportes Zetramsa S.A.C. Transport Operation ICMI Audit	Lima / Perú
2025	Mercantil S.A. Transport Operation ICMI Audit	Lima / Perú
2024	Grupo Cinca Transport Operation ICMI Audit	San Juan / Argentina
2024	Transportes Libertad Pre-Operation Transport ICMI Audit	Arequipa / Peru
2024	Transportes Verasay SPA Transport Operation ICMI Audit	Copiapó / Chile
2024	Centroquímica S.A.C. Production ICMI Audit	Lima /Peru
2024	Chemsupply S.A.C. Transport Operation ICMI Audit	Lima /Peru
2024	Orica Latin America Supply Chain Transport Operation ICMI Audit	Peru/Argentina/Colombia
2024	Trans Santos Corporation S.A.C. Transport Operation ICMI Audit	Lima /Peru
2024	Orica Mining Services Perú S.A. Box to Sparge Tank Transfer Facility Production ICMI Audit	Lima /Peru
2024	Almacenera Pacífico S.A.C.- Chilca Production ICMI Audit.	Lima /Peru
2023	Almacenera Pacífico S.A.C.- Trujillo Production ICMI Audit.	Trujillo / Peru
2020	HUDBAY Mina Constanca	Arequipa / Peru



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	ISO Management System	
2018	Minera La Poderosa ISO Management System	La Libertad / Peru
2017	Guyana Goldfields INC - Aurora Gold Mine Guyana, Mining ICMI Audit.	Georgetown / Guyana
2015	Hochschild Mining, PLC UM San José / Certification Audit HSE ISO Management System	Santa Cruz / Argentina
2015	U.M. MARSA – Minera Aurifera retamas S.A. ISO Management System	Trujillo – Peru
2014	U.M. Silver Gold Mining – BATEAS ISO Management System	Caylloma – Peru
2014	Minera Cerro Lindo – Compañía Minera Milpo A.A.A.	Chincha -Peru
2013	Hochschild Mining – U.M. Arcata , U.M. Pallancata	Arequipa – Ayacucho Peru

TECHNICAL EXPERT AUDITOR EXPERIENCE

AUDITOR	YEARS	RELEVANT POSITION TITLES OR ROLE	TYPE OF OPERATIONS
Marcos Mera Escala	21	General Manager, Business Manager, Product Manager Mining Division, Head of Operations, Head of Safety, Health & Environment, Head of Logistics.	Sodium cyanide production, sodium cyanide distribution and sodium cyanide transportation.



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 five years from the facility, its parent, or associated affiliates.* I have not participated in more than two consecutive Cyanide Code Certification Audits of this facility. I have participated in at least three health, safety, and/or environmental audits, assessments or reviews in the past seven 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.

*Pre-operational Code Certification Audits count as Code Certification Audits for the purpose of the prohibition against individual auditors conducting more than two consecutive Cyanide Code certification audits of the same operation. Pre-operational audits are also counted as Code Certification Audits for the purpose of the prohibition of an audit company conducting a Code Certification Audit of an operation more than three times consecutively.

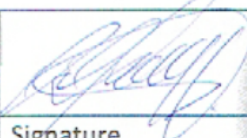

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SIGNATURES

LEAD AUDITOR	Álvaro Fuentes		21 st , 22 nd Apr, 2025
	Name (Print/Type)	Signature	Date
TECHNICAL EXPERT	Marcos Mera Escala		21 st , 22 nd Apr, 2025
	Name (Print/Type)	Signature	Date

CERTIFICO: QUE LA FIRMA QUE ANTECEDE
CORRESPONDE AL: Álvaro Freddy
Fuentes Huamán
IDENTIFICADO (A) CON: 29 483564
SE LEGALIZA LA FIRMA MAS NO EL CONTENIDO
EL NOTARIO NO ASUME RESPONSABILIDAD POR EL CONTENIDO DEL DOCUMENTO
AREQUIPA, 29 AGO 2025




Miguel Villavicencio Cárdenas
NOTARIO DE AREQUIPA

