



# *INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE*

## *Auditor Credentials Form*

### *For The International Cyanide Management Code*

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

December 2016

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### Auditor Credentials Form

Facility Audited> Anglo Gold Ashanti, Queiroz Plant  
 Date November 10-14, 2025 (on-site); January 27-29 and February 25-26, 2026

Lead Auditor Credentials:

Lead Auditor: Luiz Eduardo Ferreira

Auditor Certification Number: RAC 1809

Certifying Organization Name: RAC INMETRO Brazil

Address: Avenida Onze de Junho 131, Vila Mariana, Sao Paulo, Brazil

e-mail: luizeferreira2015@gmail.com

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

| Year | Type of Facility, Type of Audit Lead                                                                        | Country & State/Province      |
|------|-------------------------------------------------------------------------------------------------------------|-------------------------------|
| 2025 | Kinross Gold Corp. Morro do Ouro Mine – lead auditor                                                        | Minas Gerais, Brasil          |
| 2025 | Equinox Gold Corp. MRDM Mine – lead auditor                                                                 | Minas Gerais, Brasil          |
| 2024 | Arizona Logística – lead auditor                                                                            | Minas Gerais, Brasil          |
| 2023 | Eqyinox Gold Corp. Fazenda Brasileiro– lead auditor                                                         | Bahia, Brazil                 |
| 2013 | Equinox Gold Corp. MASA Mine - – lead auditor                                                               | Maranhão, Brazil              |
| 2023 | Ai izona Logística - – lead auditor                                                                         | Minas Gerais, Brasil          |
| 2022 | Enlog S.A. – lead auditor                                                                                   | Minas Gerais, Brasil          |
| 2021 | Jacobina Mineração e Comércio– lead auditor                                                                 | Bahia, Brazil                 |
| 2021 | Concórdia Transportes Rodoviários Ltda. - – lead auditor                                                    | Bahia, Brazil                 |
| 2020 | Niquini Logística e Administração Ltda. /lead auditor                                                       | Minas Geraais, Brazil         |
| 2020 | Proquigel Camaçari Unity - Cyanide producer/lead auditor                                                    | Bahia, Brazil                 |
| 2020 | Proquigel Candeias Unity - Cyanide producer/lead auditor                                                    | Bahia, Brazil                 |
| 2019 | Ceslog Cesari Logística Ltla Cyanide Transporter/lead auditor                                               | São Paulo, Brazil             |
| 2018 | Kinross Morro do Ouro Mine                                                                                  | Minas Gerais, Brazil          |
| 2017 | Concórdia Transportes Rodoviários                                                                           | Bahia, Brazil                 |
| 2017 | Confins Transportes — Cyanide Transporter                                                                   | Minas Gerais, Brazil          |
| 2016 | Proquigel Candeias — Cyanide producer/lead auditor                                                          | Bahia, Brazil                 |
| 2016 | Proquigel Camaçari - Cyanideproducer/lead auditor                                                           | Bahia, Brazil                 |
| 2016 | Confins Transportes — Cyanide Transporter                                                                   | Minas Gerais, Brazil.         |
| 2015 | Yainana Gold El Penon                                                                                       | Antofagasta, Chile            |
| 2015 | Yamana Gold Minera Florida — Cyanide Code                                                                   | Vila Alhué, Chile             |
| 2015 | Inovar Transportes ( Cyanide transportation)                                                                | Mato Grosso , Brazil          |
| 2015 | Ferrovía Transnordestina Logística (dangerous product transportation/ ISO 14001 + OHS 18001/ lead auditor). | Fortaleza, Ceará, Brazil      |
| 2015 | Ferrovía Transnordestina Logística (dangerous product transportation/ ISO 14001^ OHSAS 18.001/lead auditor  | Salgueiro, Pernambuco, Brazil |
| 2014 | Ferrovía Transnordestina Logística (dangerous product transportation/ ISO 14001 + OHS 18001/ lead auditor). | Fortaleza, Ceará, Brasil      |
| 2014 | Ferrovía Transnordestina Logística (dangerous 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, Brazil    |

|      |                                                                                   |                                     |
|------|-----------------------------------------------------------------------------------|-------------------------------------|
| 2013 | Minera Santa Cruz ICMI lead auditor                                               | Santa Cruz, Argentina               |
| 2012 | Mineração Serra Grande (gold mine/ ICMI lead auditor)                             | Crixás, Goiás, Brazil               |
| 2012 | Anglo Gold Ashanti Córrego do Sítio (ISO 14001+ OHSAS 18001/ auditor)             | Santa Bárbara, Minas Gerais, Brazil |
| 2012 | Kinross Paracatú (gold mine/ ICMI audit/ auditor)                                 | Minas Gerais, Brazil                |
| 2012 | Anglo Gold Ashanti Brazil Cuiabá Mine (gold mine/ ISO 14001 + OHS 18001/ auditor/ | Sabara', Minas Gerais, Brasil       |

### 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 | 25+  | Chemical Engineer<br>SHE Auditor and advisor<br>ICMI Qualified Lead Auditor<br>and TEA. | Gold mines, cyanide production<br>facilities and cyanide / hazard<br>chemicals transportation<br>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  
Lead Auditor\* Luiz Eduardo Ferreira

Signature

*[Handwritten signature of Luiz Eduardo Ferreira]*  
*[Handwritten signature of Luiz Eduardo Ferreira]*  
*[Handwritten signature of Luiz Eduardo Ferreira]*

Use additional pages if necessary

