



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

AUDITOR CREDENTIALS FORM FOR THE INTERNATIONAL CYANIDE MANAGEMENT CODE

DECEMBER 2022

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE
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AUDITOR CREDENTIALS FORM

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FACILITY AUDITED

Name of Facility: Consortio CITSSA S.R.L. (CITSSA Logistics and CITSSA Investments).

Date(s) of Audit: 04~06/ May/2021 (on-site) and 01 ~02/ Aug/2022.

LEAD AUDITOR

Name of Lead Auditor: Celso Sandt Pessoa

Auditor Accreditation/
Certification Number: A09245

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: IRCA/UK

Telephone Number: + 44 207 245 8600

Address: 10 Furnival Street, 2nd floor, London, EC4A 1AB, England.
(Street, City, State/Province, Postal Code, Country)

Website Address: <https://www.quality.org>



AUDITOR CREDENTIALS FORM

AUDITS CONDUCTED AS LEAD AUDITOR

(Please list the three most recent audits conducted in the past seven years as a Lead Auditor.)

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE/PROVINCE
2021	Anglo Gold Ashanti/ Queiróz facility (ICMI recertification audit).	Brasil, MG, Nova Lima.
2021	Anglo Gold Ashanti/ CdS 1 facility (ICMI recertification audit).	Brasil, MG, Sta. Bárbara.
2021	Kinross Brasil/ Paracatú facility (ICMI recertification audit).	Brasil, MG, Paracatú.
2021	Jaguar Mining/ Turmalina facility (ICMI baseline audit)	Brasil, MG, Conceição do Pará.

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
Celso Sandt Pessoa	25+	ICMI qualified lead auditor and Technical Expert Auditor (mining, production, transport), since 2006. BSc in Mechanical Engineering. MSc in Materials Science and Engineering. MBA in Environmental Management. Corporate Health & Safety Manager for Mining Operations (Vale do Rio Doce Mining/ Brasil). SHE Director of Mining Operation (Lundin Mining/ Portugal).	Mining projects and operations. Chemical products plants operations. Chemical Products transportation.





AUDITOR CREDENTIALS FORM

DECEMBER 4, 2023

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.

SIGNATURES

Lead Auditor*:

Celso Sandt Pessoa

30/03/2023

Name (Print/Type)

Signature*

Date

Auditor 1:

Name (Print/Type)

Signature

Date

Auditor 2:

Name (Print/Type)

Signature

Date

Auditor 3:

Name (Print/Type)

Signature

Date

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

NOTARIZATION

Subscribed and sworn (or affirmed) before me this _____ day, _____ of _____ (Day) (Month) (Year)

By _____ Name of Signer (Print/Type)



14º CARTÓRIO DO 14º OFÍCIO DE NOTAS - R. VISC. DE PIRAJÁ, 550 - SS 121 - IPANEMA
 CEP 22410-002 - TELS. (0XX21) 2239-3797 / 2239-3897
 TABELIÁ: DRA. CONCELINA HENRIQUE DE SOUZA 088633AF712154

Reconheço por semelhança a(s) firma(s) de **CELSO SANDT PESSOA - EEKL68231-EEE**, e dou fé. Rio de Janeiro-RJ, 30/03/2023-11:47:39. Cód.: 00703048-04.

Raphael Mendes Forastiere - Escrevente

QTD.1-Emolumento R\$ 7,18-Taxas R\$ 6,38-TotalR\$12,56- Consulte em <http://www3.tjrj.jus.br/sitepublico>.

14º OFÍCIO DE NOTAS - RJ
Raphael Mendes Forastiere
Escrevente
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