



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

www.cyanidecode.org

December 2016

The International Cyanide Management Code (hereinafter "the Code"), this document, and other documents or information sources referenced at www.cyanidecode.org are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.

Harro Jandt Pinner

Auditor Credentials Form**Audited Facility: CONFINS Transportes Ltda.****Date: 27~29/10/2020 (on-site audit) and 27/01/2021 (off-site audit)****Lead Auditor Credentials:**

Lead Auditor: Celso Sandt Pessoa

Auditor Certification Number: A009245 (QMS Principal Auditor)

Certifying Organization Name: IRCA/ UK

Telephone Number: + 44 207 245 8600

Address: 10 Furnival Street/ 2nd floor/ London EC4A 1AB/ England.Web Site Address: <https://www.quality.org>

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
2021	Transportes Moscato Ltd./ ICMI surveillance audit.	Brasil/ Bahia/ Candeias.
2021	Jaguar Mining Ltd./ Turmalina facility/ ICMI baseline audit.	Brasil/ Minas Gerais/ Conceição do Pará.
2020	Jaguar Mining Ltd./ Caeté facility/ ICMI baseline audit	Brasil/ Minas Gerais/ Caeté.
2020	Anglo Gold Ashanti/ CdS1 facility/ ICMI surveillance audit.	Brasil/ Minas Gerais/ Santa Bárbara.
2020	Anglo Gold Ashanti/ Queiróz facility/ ICMI surveillance audit.	Brasil/ Minas Gerais/ Nova Lima.
2020	Incompol Componentes Ltd/ IAQG surveillance audit.	Portugal/Samora Correia.
2019	Nestlé Foods Ltd./ ISO 14001+ OHS 18001 surveillance audit.	Portugal/ Avanca.
2019	Inapal Plásticos Ltd./ ISO 14001 + OHS 18001 surveillance audit (co-auditor)	Portugal/ Porto.
2019	Yamana Gold Chile/ El Peñon facility/ ICMI recertification audit.	Chile/ Antofagasta.
2018	Yamana Gold Chile/ Florida facility/ ICMI recertification audit	Chile/ Santiago.
2018	Yamana Gold Chile/ El Peñon facility/ ICMI surveillance audit.	Chile/ Antofagasta.
2018	Brio Gold Mining/ Pilar de Goiás facility/ ICMI baseline audit.	Brasil/Goiás/ Pilar de Goiás.
2017	Anglo Gold Ashanti/ CdS 2 facility/ ICMI certification audit.	Brasil/ Minas Gerais/ Santa Bárbara.
2017	CITSSA Logistcs/ ICMI recertification audit.	Perú/Lima.
2017	Yamana Gold Chile/ Florida facility/ ICMI surveillance audit	Chile/ Santiago.
2017	Yamana Gold Chile/ El Peñon facility/ ICMI surveillance audit.	Chile/ Antofagasta.

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
Celso Sandt Pessoa	25+	ICMI Qualified Lead Auditor and TEA (transport, production and mining), since 2006. BSc in Mechanical Engineering. MSc in Materials Science and Engineering. MBA in Environmental Management. Global Health and Safety Manager for Mining Projects. SHE Director at mining operations.	Mining projects and operations. Chemical plants operations. Chemical products 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 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.

Lead Auditor*:

Name: Celso Sandt Pessoa

Date: 09/ April/ 2021.

Signature:

Celso Sandt Pessoa ← 4.º OFÍCIO

Use additional pages if necessary

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

