



ICMI Auditor Credentials Form

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

**Operation Audited:**

**TRANSLOADING TERMINAL AND  
WAREHOUSE AT CIUDAD OBREGON**

Audit Dates: June 7 and 8, 2022

**Bruno Pizzorni - Lead Auditor Credentials**

Lead Auditor, Gold Mine, Production and Transportation Technical Expert Information for:  
Bruno Pizzorni - Professional IRCA Certified Environmental Management Systems Auditor  
IRCA Web-Site ([www.irca.org](http://www.irca.org)): IRCA Certification Number: 01198671

**Auditing Experience**

| Date | Type of Operation, and Type of Audit                             | Location              |
|------|--|-----------------------|
| 2022 | Cyanide supply chain, ICMI recertification audit                 | Mexico                |
| 2022 | Gold mine, ICMI recertification audit                            | Sonora, Mexico        |
| 2022 | Gold mine, ICMI recertification audit                            | Santa Cruz, Argentina |
| 2022 | Cyanide supply chain, ICMI recertification audit                 | Mexico                |
| 2022 | Cyanide warehouse and transfer plant, ICMI recertification audit | Obregon, Mexico       |
| 2022 | Cyanide transporter, ICMI initial audit                          | Copiapó, Chile        |
| 2022 | Cyanide warehouse ICMI initial audit                             | Lima, Peru            |
| 2022 | Transport operation, Cyanide Code gap audit                      | Lima, Peru            |
| 2022 | Gold mine ICMI recertification audit                             | Sonora, Mexico        |
| 2022 | Transport operation, ICMI certification audit                    | Santa Cruz, Argentina |
| 2022 | Transport operation, ICMI recertification audit                  | República Dominicana  |
| 2022 | Cyanide supply chain, ICMI recertification audit                 | Mexico                |
| 2022 | Gold mine, ICMI certification audit                              | Zacatecas, Mexico     |
| 2021 | Transport operation, ICMI recertification audit                  | Copiapó, Chile        |
| 2021 | Transport operation, ICMI certification audit                    | San Juan, Argentina   |
| 2021 | Cyanide supply chain, ICMI recertification audit                 | Mexico                |
| 2021 | Cyanide supply chain, ICMI recertification audit                 | Callao, Peru          |
| 2021 | Gold mine, Cyanide Code gap audit                                | Huancavelica, Peru    |
| 2021 | Gold mine, ICMI certification audit                              | Ayacucho, Peru        |
| 2021 | Gold mine, ICMI recertification audit                            | Huaraz, Peru          |
| 2021 | Gold mine, ICMI recertification audit                            | Santa Cruz, Argentina |
| 2021 | Transport operation, ICMI recertification audit                  | Callao, Peru          |
| 2021 | Cyanide supply chain, ICMI recertification audit                 | Latin America         |
| 2021 | Gold mine, ICMI recertification audit                            | Cajamarca, Peru       |
| 2021 | Transport operation, ICMI recertification audit                  | Pto. Cortés, Honduras |
| 2021 | Transport operation, ICMI recertification audit                  | Coatzacoalcos, Mexico |



## ICMI Auditor Credentials Form

| Date | Type of Operation, and Type of Audit              | Location              |
|------|---|-----------------------|
| 2021 | Gold mine, Cyanide Code gap audit                 | Santa Cruz, Argentina |
| 2021 | Gold mine, Cyanide Code gap audit                 | Ancash, Peru          |
| 2021 | Gold mine, ICMI recertification audit             | Sonora, Mexico        |
| 2021 | Supply chain, ICMI certification audit            | Medellín, Colombia    |
| 2021 | Supply chain, ICMI certification audit            | Callao, Peru          |
| 2020 | Gold mine, ICMI recertification audit             | Trujillo, Peru        |
| 2020 | Transport operation, ICMI certification audit     | Guayaquil, Ecuador    |
| 2020 | Gold mine, ICMI recertification audit             | Suriname              |
| 2020 | Port operation, ICMI recertification audit        | Paramaribo, Suriname  |
| 2020 | Port operation, ICMI recertification audit        | Moengo, Suriname      |
| 2020 | Cyanide transference plant, ICMI cert. audit      | Callao, Peru          |
| 2020 | Transport operation ICMI recertification audit    | Lima, Peru            |
| 2020 | Gold mine, Cyanide Code gap audit                 | Cajamarca, Peru       |
| 2020 | Warehouse, Cyanide Code gap audit                 | Lima, Peru            |
| 2020 | Transport operation ICMI recertification audit    | Callao, Peru          |
| 2020 | Production plant, ICMI recertification audit      | Veracruz, Mexico      |
| 2020 | Transport operation ICMI recertification audit    | Callao, Peru          |
| 2020 | Transport operation, preop. ICMI cert. audit      | San Juan, Argentina   |
| 2020 | Transport operation ICMI recertification audit    | Callao, Peru          |
| 2019 | Transport operation, ICMI recertification audit   | Siberia, Russia       |
| 2019 | Gold mine, ICMI recertification audit             | Siberia, Russia       |
| 2019 | Cyanide transference plant, preop. ICMI audit     | Callao, Peru          |
| 2019 | Transport operation ICMI recertification audit    | B. A., Argentina      |
| 2019 | Transport operation ICMI recertification audit    | Callao, Peru          |
| 2019 | Transport operation ICMI recertification audit    | Callao, Peru          |
| 2019 | Cyanide supply chain, ICMI preop. certif. audit   | Medellín, Colombia    |
| 2019 | Production plant ICMI recertification audit       | Hermosillo, Mexico    |
| 2019 | Transport operation, ICMI recertification audit   | Winnemucca, USA       |
| 2019 | Cyanide production facility, ICMI recert. audit   | Winnemucca, USA       |
| 2019 | Gold mine, ICMI recertification audit             | Guerrero, Mexico      |
| 2019 | Transport operation, ICMI recertification audit   | Dominican Republic    |
| 2019 | Gold mine, ICMI Certification audit               | Ayacucho, Peru        |
| 2018 | Gold mine, Cyanide Code gap audit                 | Buritica, Colombia    |
| 2018 | Gold mine, Cyanide Code gap audit                 | Guyana                |
| 2018 | Transport operation, ICMC certification audit     | Santa Cruz, Argentina |
| 2018 | Cyanide supply chain, ICMC recertification audit  | Hermosillo, Mexico    |
| 2018 | Cyanide supply chain, ICMC certification audit    | Lima, Peru            |
| 2018 | Cyanide supply chain, ICMC recertification audit  | Texas, USA            |
| 2018 | Cyanide transf. plant, ICMI recertification audit | Callao, Peru          |
| 2018 | Gold mine, ICMC recertification audit             | Alaska, USA           |
| 2017 | Gold mine, ICMI recertification audit             | Santa Cruz, Argentina |
| 2017 | Gold mine, Cyanide Code gap audit                 | San Juan, Argentina   |
| 2017 | Cyanide supply chain, ICMC recertification audit  | Texas, USA            |



## ICMI Auditor Credentials Form

| Date | Type of Operation, and Type of Audit             | Location              |
|------|--|-----------------------|
| 2017 | Port operator, ICMC due diligence                | Pto. Cortés, Honduras |
| 2017 | Port operator, ICMC certification audit          | Moengo, Suriname      |
| 2017 | Port operator, ICMC certification audit          | Paramaribo, Suriname  |
| 2017 | Cyanide transporter, ICMC recertification audit  | Lima, Peru            |
| 2017 | Gold mine, ICMC recertification audit            | Copán, Honduras       |
| 2017 | Cyanide warehouse, ICMC recertification audit    | Callao, Peru          |
| 2017 | Gold mine, ICMC recertification audit            | Guerrero, Mexico      |
| 2017 | Gold mine, Cyanide Code gap audit                | Cajamarca, Peru       |
| 2016 | Transport operation, ICMC recertification audit  | Copiapó, Chile        |
| 2016 | Cyanide supply chain, ICMC recertification audit | Copiapó, Chile        |
| 2016 | Cyanide production plant, certification audit    | Coatzacoalcos, Mexico |
| 2016 | Transport operation, ICMC recertification audit  | B.A., Argentina       |
| 2016 | Cyanide supply chain, ICMC recertification audit | B.A., Argentina       |
| 2016 | Cyanide supply chain, ICMC certification audit   | Tultitlán, Mexico     |
| 2016 | Cyanide prod. plant, ICMC recertification audit  | Nevada, USA           |
| 2016 | Transport operation, recertification audit       | Nevada, USA           |
| 2016 | Gold mine, ICMC initial certification audit      | Santa Cruz, Argentina |
| 2015 | Transport & Production, ICMC certification audit | Lima, Peru            |
| 2015 | Transport operation, ICMC recertification audit  | Alaska, USA           |
| 2015 | Production ICMC preoperative certification audit | Veracruz, Mexico      |
| 2015 | Transport & Production, ICMC certification audit | Hermosillo, Mexico    |
| 2015 | Transport & Production, ICMC certification audit | Obregon, Mexico       |
| 2015 | Gold mine, ICMC recertification audit            | Zacatecas, Mexico     |
| 2014 | Gold mine, ICMC certification audit              | Chihuahua, Mexico     |
| 2014 | Gold mine, ICMC recertification audit            | Cajamarca, Peru       |
| 2014 | Gold mine, ICMC recertification audit            | Chihuahua, Mexico     |
| 2014 | Gold mine, ICMC recertification audit            | Sonora, Mexico        |
| 2013 | Gold mine, Cyanide Code gap audit                | Cajamarca, Peru       |
| 2013 | Gold mine, ICMC certification audit              | S.L. Potosí, Mexico   |
| 2012 | Gold mine, Cyanide Code gap audit                | Sonora, Mexico        |
| 2011 | Production, ICMC recertification audit           | Lima, Peru            |
| 2011 | Gold mine, Cyanide Code gap audit                | S.L. Potosí, Mexico   |
| 2011 | Gold mine, Cyanide Code gap audit                | Zacatecas, Mexico     |
| 2011 | Gold mine, ICMC recertification audit            | Chihuahua, Mexico     |
| 2011 | Gold mine, ICMC certification audit              | Santa Cruz, Argentina |



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**Production, Transportation, Gold Mining - Related Work Experience**

| <b>Auditor</b> | <b>Years</b> | <b>Relevant Position Titles</b>   | <b>Types of Operations</b>   |
|----------------|--------------|---|--|
| Bruno Pizzorni | 2020 to date | President /Senior Consultant at BP Cyanide Auditors                           | Cyanide Code audits to mining operations, cyanide production facilities, warehouses, supply chains and cyanide transport operations.   |
| Bruno Pizzorni | 2015 – 2020  | ICMC Lead & Technical Auditor, EMS Auditor                                    | Cyanide Code audits to mining operations, cyanide production facilities, warehouses, supply chains and cyanide transport operations.<br>Underground transportation construction project, Eolic energy construction project, Mining remediation projects.       |
| Bruno Pizzorni | 2004- 2014   | HSE Specialist and Engineer / ICMC Consultant, Lead Auditor Golder Associates | Mining / Production / Manufacturing: safety, water balance, pond management, environmental impact assessments, hazardous waste, air, and water compliance management;<br>HSE management; ICMC Compliance Auditing.   |
| Bruno Pizzorni | 2001 - 2003  | Industrial Business Advisor – Mobil Oil                                       | Chemical Processing – Environmental Management with transportation-related HSE responsibilities.   |
| Bruno Pizzorni | 1999 - 2000  | Industrial Business Advisor – Mobil Oil                                       | Chemical Processing and Transportation of fuels and hazardous materials from terminals to mining operations. Coordination of convoys of liquid bulk hazardous materials transports to mines – HSE compliance management and waste management responsibilities. |
| Bruno Pizzorni | 1994 - 1998  | Civil Engineer/ Industrial Business Advisor – Mobil Oil                       | 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.   |





**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.

OTEMUNDO  
ODATACIADO  
NO MEDICADO  
EM ESTE MOLIN  
DOCUMENTO

**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.

**Signed**

**Name**

**Signature**

**Date**



**Lead Auditor**

**Bruno Pizzorni**

This statement was signed by Bruno Pizzorni before me.

-----  
NOTARY PUBLIC

-----  
DATE

(SEAL)

My commission expires:







# NOTARIA CRUZADO

AV. ANGAMOS OESTE 574

MIRAFLORES - LIMA

☎: 444-0613 - 444-9155

**CERTIFICO:** LA AUTENTICIDAD DE LA(S) FIRMA(S) Y HUELLA(S) DIGITAL(ES) DE FOJA VUELTA, CORRESPONDE(N) A: **BRUNO ANTONIO PIZZORNI CALLE**, CON D.N.I. N° **07820959**. =====

**DEJO CONSTANCIA:** QUE CONFORME AL ARTÍCULO 97 DEL DECRETO LEGISLATIVO N° 1049, MODIFICADO POR EL DECRETO LEGISLATIVO N° 1232, LA IDENTIDAD DEL(LOS) OTORGANTE(S) HA SIDO CORROBORADA POR EL SERVICIO DE VERIFICACIÓN BIOMÉTRICA DEL RENIEC Y/O LA CONSULTA A LA BASE DE DATOS DE LA SUPERINTENDENCIA NACIONAL DE MIGRACIONES.=====

**CONSTANCIA.-** CONFORME A LA LEY 30730, POR LA NATURALEZA DEL ACTO DEL PRESENTE DOCUMENTO, NO SE EXHIBE NINGÚN MEDIO DE PAGO. ASIMISMO, DEJO CONSTANCIA QUE NO SE REALIZÓ PAGO Y/O ENTREGA DE DINERO EN EFECTIVO AL INTERIOR DE MI OFICIO NOTARIAL.

**CONSTANCIA.-** LA PRESENTE CERTIFICACIÓN DE FIRMA(S) SE EFECTÚA CONFORME A LOS ARTÍCULOS **106 Y 108 DEL DECRETO LEGISLATIVO 1049** - DECRETO LEGISLATIVO DEL NOTARIADO. EL NOTARIO NO ASUME RESPONSABILIDAD ALGUNA SOBRE EL CONTENIDO DEL DOCUMENTO, POR LO QUE SOLO SE LEGALIZA LAS FIRMAS DESCRITAS PRECEDENTEMENTE. === ART. 109 DOCUMENTO REDACTADO EN IDIOMA EXTRANJERO. =====

**LIMA, 11 DE ABRIL DE 2022.** =====

DOCUMENTO  
NO REDACTADO  
EN ESTA NOTARIA



SUSCRIBE EL DR. LUIS B. GUTIÉRREZ ADRIANZÉN POR  
LICENCIA DEL DR. FREDDY SALVADOR CRUZADO RÍOS  
SEGÚN RESOLUCIÓN N° 097-2022 - CNL/D =====

**LUIS BENJAMIN GUTIÉRREZ ADRIANZÉN**  
**NOTARIO DE LIMA**

DATE

NOTARY PUBLIC

My commission expires:

(SEAL)



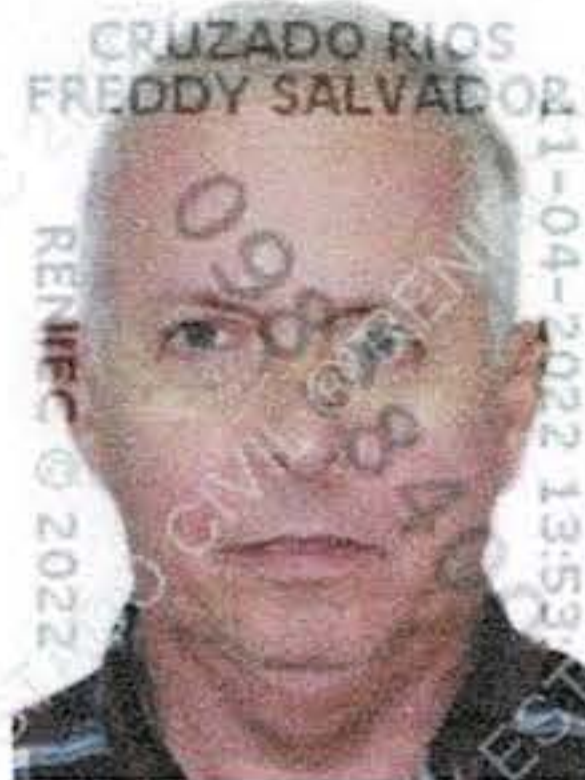




0079312274



**NOTA KIA**  
**CRUZADO RIOS FREDDY SALVADOR**  
**SERVICIO DE AUTENTICACIÓN E IDENTIFICACIÓN BIOMÉTRICA**



**INFORMACIÓN PERSONAL**

|                  |               |
|------------------|---------------|
| DNI              | 07820959      |
| Primer Apellido  | PIZZORNI      |
| Segundo Apellido | CALLE         |
| Nombres          | BRUNO ANTONIO |

**CORRESPONDE**

La primera impresión dactilar capturada corresponde al DNI consultado. La segunda impresión dactilar capturada corresponde al DNI consultado.

**PIZZORNI CALLE, BRUNO ANTONIO**  
**DNI 07820959**



**INFORMACIÓN DE CONSULTA DACTILAR**

Operador: 09838400 - Flor Violeta Cruzado Salcedo

Fecha de Transacción: 11-04-2022 13:53:05

Entidad: 10178471363 - CRUZADO RIOS FREDDY SALVADOR

**VERIFICACIÓN DE CONSULTA**

Puede verificar la información en línea en:  
<https://serviciosbiometricos.reniec.gob.pe/identifica3/verification.do>

Número de Consulta: 0079312274

