



AUDITOR CREDENTIALS FORM

FACILITY AUDITED:

Name of Facility: DCR MINERIA Y CONTRUCCION S.A.C.
Dates of Audit: 08 – 09, July 2026

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
2026	Contrans S.A.C. Transport Operation ICMI Audit	Lima / Perú
2026	Transportes Meridian S.A.C. Transport Operation ICMI Audit	Lima / Perú
2025	Almacenera Pacífico S.A.C. Site Lurin – Peru Production ICMI Audit.	Lima / Perú
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.	Lima /Peru

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LEGALIZACION AL DORSO



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	Production ICMI Audit	
2024	Almacenera Pacifico S.A.C.- Chilca Production ICMI Audit.	Lima / Peru
2023	Almacenera Pacifico S.A.C.- Trujillo Production ICMI Audit.	Trujillo / Peru

TECHNICAL EXPERT AUDITOR EXPERIENCE

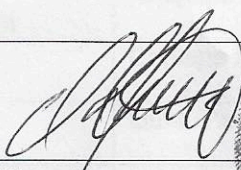
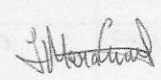
AUDITOR	YEARS	RELEVANT POSITION TITTLES OR ROLE	TYPE OF OPERATIONS
Marcos Mera Escala	21	General Manager, Business Manager, Product Manager Mining Division, Head of Operations, Head of Safety, Health & Environment, Head of Logistics.	Sodium cyanide production, sodium cyanide distribution and sodium cyanide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

SIGNATURES

LEAD AUDITOR	Álvaro Fuentes		13.July.2026
	Name (Print/Type)	Signature	Date
TECHNICAL EXPERT	Marcos Mera Escala		13.July.2025
	Name (Print/Type)	Signature	Date

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**CERTIFICO: QUE LA FIRMA QUE ANTECEDE
CORRESPONDE A:** Alvaro Freddy
Fuentes Huongui
IDENTIFICADO (A) CON: 29483564
SE LEGALIZA LA FIRMA MAS NO EL CONTENIDO
EL NOTARIO NO ASUME RESPONSABILIDAD POR EL CONTENIDO DEL DOCUMENTO
AREQUIPA,

13 JUL 2026



Miguel Villavicencio Cárdenas
NOTARIO DE AREQUIPA



3024	Once Mining Services Perú S.A.	Lima / Perú
3024	Tina Santos Corporation S.A.C.	Lima / Perú
3024	Transport Operator ICM Audit	Perú/Argentina/Colombia
3024	Chenaruply S.A.C.	Lima / Perú
3024	Production ICM Audit	Lima / Perú
3024	Centropulmex S.A.C.	Lima / Perú
3024	Transport Operator ICM Audit	Lima / Perú
3024	Transportes Vozzary SPA	Copiapó / Chile
3024	Pre-Operation Transport ICM Audit	Arequipa / Perú
3024	Transport Operator ICM Audit	San Juan / Argentina
3024	Matamall S.A.	Lima / Perú
3024	Transport Operator ICM Audit	Lima / Perú
3024	Transportes Zederos S.A.C.	Lima / Perú
3024	Pre-Operation Transport Operator ICM Audit	Lima / Perú
3024	RANSA COMERCIAL S.A.C.	Lima / Perú
3024	Production ICM Audit	Perú
3024	Almacenes Pacific S.A.C. Eire Luhn -	Lima / Perú
3024	Transport Operator ICM Audit	Lima / Perú
3024	Transportes Meridian S.A.C.	Lima / Perú
3024	Transport Operator ICM Audit	Lima / Perú
3024	Contrams S.A.C.	Lima / Perú

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