



ICMI Auditor Credentials Form

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

Operation Audited:

Transportes N&V

Audit Dates: June 15 – 16, 2021

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): IRCA Certification Number: 01198671

Auditing Experience

| Date | Type of Operation, and Type of Audit | Location |
|------|---|-------------------------|
| 2021 | Gold mine, ICMI recertification audit | Huaraz, Perú |
| 2021 | Cyanide transporter, ICMI recertification audit | Puerto Cortés, Honduras |
| 2021 | Cyanide transporter, ICMI recertification audit | Coatzacoalcos, Mexico |
| 2021 | Gold mine, ICMI gap audit | Santa Cruz, Argentina |
| 2021 | Gold mine, ICMI gap audit | Ancash, Perú |
| 2021 | Gold mine, ICMI recertification audit | Sonora, Mexico |
| 2021 | Supply chain, ICMI certification audit | Medellín, Colombia |
| 2021 | Supply chain, ICMI certification audit | Callao, Perú |
| 2020 | Gold mine, ICMI recertification audit | Trujillo, Perú |
| 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, Perú |
| 2020 | Transport operation ICMI recertification audit | Lima, Perú |
| 2020 | Gold mine, ICMI gap audit | Cajamarca, Perú |
| 2020 | Warehouse, ICMI gap audit | Lima, Perú |
| 2020 | Transport operation ICMI recertification audit | Callao, Perú |
| 2020 | Production plant, ICMI recertification audit | Veracruz, México |
| 2020 | Transport operation ICMI recertification audit | Callao, Perú |
| 2020 | Transport operation, preop. ICMI cert. audit | San Juan, Argentina |
| 2020 | Transport operation ICMI recertification audit | Callao, Perú |
| 2019 | Transport operation, ICMI recertification audit | Siberia, Russia |
| 2019 | Gold mine, ICMI recertification audit | Siberia, Russia |
| 2019 | Cyanide transference plant, preop. ICMI audit | Callao, Perú |
| 2019 | Transport operation ICMI recertification audit | B. A., Argentina |
| 2019 | Transport operation ICMI recertification audit | Callao, Perú |

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|------|---|-----------------------|
| 2019 | Transport operation ICMI recertification audit | Callao, Perú |
| 2019 | Cyanide supply chain, ICMI preop. certif. audit | Medellín, Colombia |
| 2019 | Production plant ICMI recertification audit | Hermosillo, México |
| 2019 | Cyanide transporter, ICMI recertification audit | Winnemucca, USA |
| 2019 | Cyanide production facility, ICMI recert. audit | Winnemucca, USA |
| 2019 | Gold mine, ICMI recertification audit | Guerrero, Mexico |
| 2019 | Cyanide transporter, ICMI recertification audit | Dominican Republic |
| 2019 | Gold mine, ICMI Certification audit | Ayacucho, Peru |
| 2018 | Gold mine, ICMI gap audit | Buritica, Colombia |
| 2018 | Gold mine, ICMI gap audit | Guyana |
| 2018 | Cyanide transporter, 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, Perú |
| 2018 | Gold mine, ICMC recertification audit | Alaska, USA |
| 2017 | Gold mine, ICMI recertification audit | Santa Cruz, Argentina |
| 2017 | Gold mine, ICMI gap audit | San Juan, Argentina |
| 2017 | Cyanide supply chain, ICMC recertification audit | Texas, USA |
| 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, Perú |
| 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, ICMC gap audit | Cajamarca, Peru |
| 2016 | Cyanide transporter, ICMC recertification audit | Copiapó, Chile |
| 2016 | Cyanide supply chain, ICMC recertification audit | Copiapó, Chile |
| 2016 | Cyanide production plant, certification audit | Coatzacoalcos, Mexico |
| 2016 | Cyanide transporter, ICMC recertification audit | B.A., Argentina |
| 2016 | Cyanide supply chain, ICMC recertification audit | B.A., Argentina |
| 2016 | Cyanide supply chain, ICMC certification audit | Tultitlán, México |
| 2016 | Cyanide prod. plant, ICMC recertification audit | Nevada, USA |
| 2016 | Cyanide transporter, recertification audit | Nevada, USA |
| 2016 | Gold mine, ICMC initial certification audit | Santa Cruz, Argentina |
| 2016 | Underground Transport Project, OH&S Audit | Lima, Peru |
| 2015 | Transport & Production, ICMC certification audit | Lima, Perú |
| 2015 | Transport, ICMC recertification audit | Alaska, USA |
| 2015 | Production ICMC preoperative certification audit | Veracruz, México |
| 2015 | Transport & Production, ICMC certification audit | Hermosillo, Mexico |
| 2015 | Transport & Production, ICMC certification audit | Obregon, Mexico |
| 2015 | Gold mine, ICMC recertification audit | Zacatecas, Mexico |

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| Date | Type of Operation, and Type of Audit | Location |
|------|---|-----------------------|
| 2014 | Zinc mine, HSE due diligence | Guatemala |
| 2014 | Gold mine, ICMC certification audit | Chihuahua, Mexico |
| 2014 | Gold mine, ICMC recertification audit | Cajamarca, Perú |
| 2014 | Gold mine, ICMC recertification audit | Chihuahua, México |
| 2014 | Gold mine, ICMC recertification audit | Sonora, México |
| 2013 | Irrigation Construction Project, OH&S audit | Lambayeque, Peru |
| 2013 | Gold mine, ICMC gap audit | Cajamarca, Peru |
| 2013 | Gold mine, ICMC certification audit | S.L. Potosí, Mexico |
| 2012 | Gold mine, ICMC gap audit | Sonora, México |
| 2011 | Production, ICMC recertification audit | Lima, Peru |
| 2011 | Gold mine, ICMC gap audit | S.L. Potosí, Mexico |
| 2011 | Gold mine, ICMC gap audit | Zacatecas, Mexico |
| 2011 | Gold mine, ICMC recertification audit | Chihuahua, Mexico |
| 2011 | Gold mine, ICMC certification audit | Santa Cruz, Argentina |

Production, Transportation, Gold Mining - Related Work Experience

| Auditor | Years | Relevant Position Titles | Types of Operations |
|----------------|--------------|---|---|
| Bruno Pizzorni | 2020 to date | President /Senior Consultant at BP Cyanide Auditors | Cyanide Code audits to gold and silver mine operations, to cyanide production facilities and warehouses, and to cyanide transport operations including cyanide supply chains. |
| Bruno Pizzorni | 2015 – 2020 | ICMC Lead & Technical Auditor, EMS Auditor | Cyanide Transportation, Cyanide Warehouse, Cyanide Producer, and Gold Mining. 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; 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 | Chemical Processing and Transportation of fuels and hazardous materials from terminals to mining operations. Coordination of |



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|----------------|----------------|---|--|
| | | Advisor – Mobil Oil | 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. |

Bruno Pizzorni



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.

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.

EMISIÓN INICIAL
NO REVALIDADO
DOCUMENTO



Signed

Name

Bruno Pizzorni

Signature

Date

Lead Auditor

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. ===
LIMA, 12 DE AGOSTO DE 2021. =====

DOCUMENTO
NO REDACTADO
EN ESTA NOTARIA



[Handwritten Signature]
Freddy Salvador Cruzado Rios
Notario de Lima

[Faint mirrored text and signatures from the reverse side of the page]

This statement was signed by Bruno Pizzorni before me.

DATE _____ NOTARY PUBLIC _____
(SEAL) _____ My commission expires: _____

