



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.

*Humana Janat P...
18/07/2022*

Auditor Credentials Form

Audited Facility: Kinross Brasil Mineração S.A./ Paracatu/ MG/ Brasil.

Date: 13~17/09/2021 (on-site audit) and 02~03/12/2021 (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	Kinross Brasil/ Paracatu facility/ ICMI recert. audit.	Brasil/ MG/ Paracatu.
2021	Anglo Gold Ashanti/ Queiroz facility/ ICMI recert. audit.	Brasil/ MG/ Nova Lima.
2021	Anglo Gold Ashanti/ CdS 1 facility/ ICMI recert. audit	Brasil/ MG/ Sta. Bárbara.
2021	Anglo Gold Ashanti/ CdS 2 facility/ ICMI recert. Audit.	Brasil/ MG/ Sta. Bárbara.
2019	Yamana Gold Chile/ El Penon facility/ ICMI surveillance	Chile/ Antofagasta.
2018	Brio Gold Mining/ Pilar de Goias facility/ ICMI baseline audit.	Brasil/GO/ Pilar de Goiás.
2017	Anglo Gold Ashanti/ CDS 2 facility/ ICMI certification audit	Brasil/ MG/ Santa Bárbara.
2017	Yamana Gold Chile/ Florida facility/ ICMI surveillance audit	Chile/ Santiago.

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	30+	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.

Celso Sandt Pessoa
18/07/2022

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: 18/ July/ 2022.

Signature:

Use additional pages if necessary

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

14º CARTÓRIO DO 14º OFÍCIO DE NOTAS - R. VISC. DE PIRAJÁ, 550 - SS 121 - IPANEMA
CEP 22410-002 - TELS. (0XX21) 2239-3797 / 2239-3897 088633AF233139
TABELIÁ: DRA. CONCELINA HENRIQUE DE SOUZA

Reconheço por semelhança a(s) firma(s) de **CELSO SANDT PESSOA - EEDT24398-DTF**, e dou fe. Rio de Janeiro-RJ, 18/07/2022-12:05:31. Cód.: 00878007-07.

Elisabete Luiza da Silva - Escrevente.
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14º OFÍCIO DE NOTAS - RJ
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