

FACILITY AUDITED

Name of Facility: MAC Transport S.A.C., cyanide supply chain

Date(s) of Audit: July 24 and 25, 2023

LEAD AUDITOR

Name of Lead Auditor: Bruno A. Pizzorni

Auditor Accreditation | Certification Number: IRCA Certified Environmental Management Systems (EMS) Auditor | Certification Number: 01198671

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: International Register of Certificated Auditors (IRCA)

Telephone Number | Email: +44 (0)20 7245 8600 | info@quality.org

Address: Third floor, 90 Chancery Lane, Holborn, London WC2A 1EU

Website Address: www.quality.org

AUDITS CONDUCTED AS LEAD AUDITOR

(The three most recent audits conducted as a Lead Auditor)

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE/PROVINCE
2023	Gold and silver processing plant – Initial ICMI certification audit	Perú, Arequipa, Caravelí
2023	Cyanide transport Operation – ICMI recertification audit	Perú, Lima, Lima
2023	Cyanide transport Operation – ICMI recertification audit	Perú, Lima, Lima

TECHNICAL EXPERT AUDITOR 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 mining operations, cyanide production facilities, warehouses, supply chains and cyanide transport operations.
Bruno Pizzorni	2015 – 2020	ICMI registered Lead & Technical Auditor for mining,	Cyanide Code audits to mining operations, cyanide production facilities, warehouses, supply chains and cyanide transport

		production and transport, EMS Auditor	operations. 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 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.



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ICMI Auditor Credentials Form

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.



Signed,
Lead Auditor*

Name
Bruno Pizzorni

Signature

Date

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

This statement was signed by Bruno Pizzorni before me. He has produced _____ as identification.

NOTARY PUBLIC

DATE

(SEAL) My commission expires:





0091234458



NOTARIA
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: 10732559 - Julio Cesar Burgos Quiñones

Fecha de Transacción: 17-05-2023 10:49:07

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: 0091234458



CERTIFICO: QUE LA FIRMA DE FOJA VUELTA CORRESPONDE 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 CONSULTA AL SERVICIO EN LÍNEA DE LA SUPERINTENDENCIA NACIONAL DE MIGRACIONES Y/O MINISTERIO DE RELACIONES EXTERIORES. =====
CONSTANCIA - CONFORME A LA LEY 30730, POR LA NATURALEZA DEL ACTO DEL PRESENTE DOCUEMNTO, 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, 17 DE MAYO DE 2023. =====



Freddy Salvador Cruzado Rios
Notario de Lima
2023