



SIGNATORY COMPANY
Marítima Dominicana, S.A.S. (MarDom)
DOMINICAN REPUBLIC

AUDITOR
CREDENTIALS

COMPANY
GEOSOLUCIONES PANAMA, S.A.
RUC 1662029-1-677882-D.V.57

Pag. 1/3

AUDITOR CREDENTIALS submitted to: audits@cyanidecode.org

FACILITY AUDITED

Name of Facility: Marítima Dominicana, S.A.S.
Dates of Audit: May 28-29th, 2025



LEAD AUDITOR:

Name of Lead Auditor: Jorge Efrén Chong Pérez
Certification Number: N° AA-063-2017-act. 2023

ORGANIZATION ACCREDITING LEAD AUDITOR:

Accreting Organization: Ministerio de Ambiente de Panamá
Telephone Number: +507-500-0837
Address: Calle Diego Domínguez, Edificio 804 Albrook, Ancón, Panamá
Republic of Panamá.
Website Address: <https://prefasia.miambiente.gob.pa/conoce-a-tu-auditor/#resultados>

AUDITS CONDUCTED AS LEAD AUDITOR

(Please list the three most recent audits conducted in the past seven years as a Lead Auditor.)

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE/PROVINCE
2024	Comercializadora Aguilar Galo S. de R.L. (TransCAG) - HONDURAS	Honduras, Cortés
2023	TRALEX Cyanide Transportation/Recertification Audit / ICMI Protocol	Perú / Arequipa
2023	DCR Cyanide Transportation/Recertification Audit/ICMI Protocol	Perú / Arequipa
2023	CYPLUS IDESA Cyanide Production/Recertification Audit/ICMI Protocol	Mexico / Veracruz
2022	RANSA Cyanide Transportation/Recertification Audit/ICMI Protocol	Perú / Lima, Callao
2021	BONANZA Mining Operation/ICMI Protocol Baseline	Nicaragua/RNCCN
2021	MERCANTIL Cyanide Transportation/Recertification Audit/ICMI protocol	Perú/ Lima, Surco

SIGNATORY COMPANY Marítima Dominicana, S.A.S. (MarDom) DOMINICAN REPUBLIC	AUDITOR CREDENTIALS	COMPANY GEOSOLUCIONES PANAMA, S.A. RUC 1662029-1-677882-D.V.57 Pag. 2/3
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2021	ALMACENERA PACÍFICO Cyanide Production/Recertification Audit/ICMI Protocol	Perú/Lima/Lurin
2020	TRALEX Cyanide Transportation /Preoperational Certification	Perú/Arequipa
2020	DCR Cyanide transportation /ICMI Protocol	Perú/Arequipa
2018	YANAQUIHUA Mining Operation Certification / ICMI Protocol	Perú/Arequipa
2018	TEXAS BUNKERING Cyanide Transportation/ ICMI Protocol	Honduras/Cortés
2017	C LOGISTICS SOLUTIONS, SRL Cyanide Transportation /ICMI Protocol	Dominican Republic/S.D.
2017	EDEWIT Cyanide Transportation / ICMI Protocol	Perú / Lima
2015	ENVIROGOLD LAS LAGUNAS Mining Operation/ICMI Protocol	Dominican Republic/S.D.
2014	TEXAS BUNKERING Cyanide Transportation/ ICMI Protocol	Honduras/Cortés
2014	C LOGISTICS SOLUTIONS, SRL Cyanide Transportation /ICMI Protocol	Dominican Republic/S.D.
2014	YANAQUIHUA Cyanide Mining Operation / ICMI Protocol	Perú / Arequipa
2013	ALMACENERA PACÍFICO, Cyanide Production / ICMI Protocol	Perú / Lurin

TECHNICAL EXPERT AUDITOR EXPERIENCE

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
Jorge Chong	4	Government Mine Inspector	Gold Mine Operation
Jorge Chong	5	Mine ESH Supervisor	Gold Mine Operation
Jorge Chong	4	Use, Storage & transport of hazardous materials (Explosives Safety Officer)	Excavations in the Panama Canal

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 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

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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.

SIGNATURE

Lead Auditor/Technical Expert:

Jorge Efrén Chong Pérez



June 24th, 2025

Signature *

Date

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

NOTARIZATION

26 JUN 2025

Subscribed and sworn (or affirmed) before me this _____ day, _____, of _____
(Day) (Month) (year)

By

Lcdo. Spmali M. Halwany Gargarrulista
Notario Público Duodécimo

Name of Signer (Print /Type)

Notary Public Signature

