

SIGNATORY COMPANY MERCANTIL, S.A. - PERÚ	AUDITOR CREDENTIALS	COMPANY GEOSOLUCIONES
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AUDITOR CREDENTIALS

FACILITY AUDITED

Name of Facility: MERCANTIL, S.A. - PERÚ
 Dates of Audit: October 19-20th, 2021



LEAD AUDITOR:

Name of Lead Auditor: Jorge Efrén Chong Pérez
 Auditor Accreditation/
 Certification Number: AA-063-2017 act. 2021

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.

Web Site Address: <http://consulweb.miambiente.gob.pa/eia/listaaudidores.aspx>

AUDITS CONDUCTED AS LEAD AUDITOR

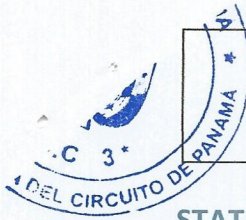
(Please list the three most recent audits conducted in the past seven years as a Lead Auditor.)

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE/PROVINCE
2020	Cyanide Transportation (Lead Auditor following ICMI protocol)	Perú / Arequipa
2020	Cyanide Transportation (Lead Auditor following ICMI protocol)	Perú / Arequipa
2018	Cyanide Mining (Lead Auditor following ICMI protocol)	Perú / Condesuyos, Arequipa

TECHNICAL EXPERT AUDITOR EXPERIENCE

Cyanide-related Operations 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

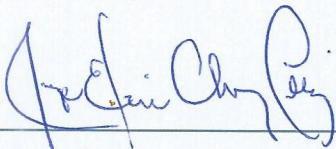


SIGNATORY COMPANY MERCANTIL, S.A. - PERÚ	AUDITOR CREDENTIALS	COMPANY GEOSOLUCIONES
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STATEMENT OF NO CONFLICT

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 as well as with the protocols developed by the International Cyanide Management Institute for implementation of the Code.

SIGNATURE

Lead Auditor/Technical Expert: Jorge Efrén Chong Pérez  October 21, 2021
 Signature * Date

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

NOTARIZATION



Yo, ANAYANSY JOVANÉ CUBILLA
 Notaria Pública Tercera del Circuito de Panamá, con
 cédula de identidad personal No. 4-201-226.

CERTIFICO:

Que dada la certeza de la identidad del(los) sujeto(s)
 que firmó(firmaron) el presente documento, su(s)
 firma(s) es(es) auténtica(s).

DEC 16 2021

Panamá, _____

Benilda JAV
 Testigo Testigo

Licenciada ANAYANSY JOVANÉ CUBILLA
 Notaria Pública Tercera del Circuito de Panamá *



Esta autenticación no
 implica responsabilidad de
 nuestra parte, en cuanto al
 contenido del documento.