SmartAccEss SOCIO–ENVIRONMENTAL CONSULTING LLC
15929 Avenida Venusto, Apt 225
San Diego, CA, 92128
1-720-442-3919

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

Facility Audited: Lagunas Norte Mine

Dates of audit: June 8th – 11th, 2026

Lead Auditor and Technical Expert Auditor Credentials

Lead Auditor: Luis (Tito) Campos, CEA
titocampos@smartaccess.us

Auditor Certification Number:
1296011775170623
Telephone Number:
(720) 442-3919

Certifying Organization: National Registry of Environmental Professionals (NREP)

Telephone Number.
(847) 724-6631

Address: PO Box 2099, Glenview, IL 60025

Web Site Address:
www.nrep.org

Cyanide Code related audits

Minimum experience: 3 audits in past 7 years in gold mining operations

Tito Campos

Year	Type of Facility, Type of Audit	Country & State/Province
2026	Heliostar La Colorada mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
2026	Kinross La Coipa mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Atacama, Chile
2026	Penmont Noche Buena mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico

SmartAccEss SOCIO–ENVIRONMENTAL CONSULTING LLC
15929 Avenida Venusto, Apt 225
San Diego, CA, 92128
1-720-442-3919

Year	Type of Facility, Type of Audit	Country & State/Province
2025	Pan American Silver Jacobina mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Bahia, Brazil
2025	Penmont La Herradura Dynamic Leaching Plant. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
2025	Gold Fields Salares Norte mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Atacama, Chile
2025	Barrick Veladero Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Iglesia, Argentina
2025	Minas Argentinas' Gualcamayo mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	San Juan, Argentina
2024	Nevada Gold Mines Phoenix Complex. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Nevada, USA
2024	Gold Fields Salares Norte mine. Pre-audit / assessment against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Atacama, Chile
2024	AngloGold Ashanti Cerro Vanguardia Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Santa Cruz, Argentina
2024	Calibre Valentine Gold mine. Pre-audit / assessment against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Newfoundland, Canada
2024	SilverCrest Las Chispas Mine. Pre-audit against the	Sonora, Mexico

SmartAccEss SOCIO-ENVIRONMENTAL CONSULTING LLC
15929 Avenida Venusto, Apt 225
San Diego, CA, 92128
1-720-442-3919

Year	Type of Facility, Type of Audit	Country & State/Province
	Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	
2024	Aura Minerals San Andres Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Copan, Honduras
2024	Kinross Fort Knox Mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
2024	Newmont Corporation Porcupine Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Ontario, Canada
2023	Torex Gold Resources El Limon-Guajes Mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Guerrero, Mexico
2023	Kinross Bald Mountain Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Nevada, USA
2023	Nevada Gold Mines' Turquoise Ridge Complex. Recertification audit against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Nevada, USA
2023	Kinross Bald Mountain Mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Nevada, USA
2023	Antamina Mine. Pre-audit against the Cyanide Code. Lead and Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Ancash, Peru
2023	Kinross Gold La Coipa Mine. Pre-audit for recertification against the Cyanide Code. Lead and Technical Mining	Copiapo, Chile

SmartAccEss SOCIO–ENVIRONMENTAL CONSULTING LLC
15929 Avenida Venusto, Apt 225
San Diego, CA, 92128
1-720-442-3919

Year	Type of Facility, Type of Audit	Country & State/Province
	Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	
2022	Penmont Noche Buena mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
2022	Torex Gold Resources El Limon-Guajes Mine. Pre-audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC.	Guerrero, Mexico
2022	Penmont La Herradura Dynamic Leaching Plant. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
2022	Minas Argentinas Gualcamayo Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	San Juan, Argentina
2022	Agnico Eagle Detour Lake Mine. Pre-audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC.	Ontario, Canada
2022	Newmont Peñasquito Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	Zacatecas, Mexico
2022	Equinox Gold Los Filos Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	Guerrero, Mexico
2022	Golden Queen Soledad Mountain Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	California, USA
2021	Barrick Veladero Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	Iglesia, Argentina

SmartAccEss SOCIO–ENVIRONMENTAL CONSULTING LLC
15929 Avenida Venusto, Apt 225
San Diego, CA, 92128
1-720-442-3919

Year	Type of Facility, Type of Audit	Country & State/Province
2021	Barrick Veladero Mine. Virtual pre-audit for recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	Iglesia, Argentina
2021	Barrick Pierina Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Ancash, Peru
2021	Nevada Gold Mines Phoenix Complex. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Nevada, USA
2021	Calibre Mining El Limon Mine. Pre-audit for certification against the Cyanide Code. Lead and Technical Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Leon, Nicaragua
2021	Calibre Mining La Libertad Mine. Pre-audit for certification against the Cyanide Code. Lead and Technical Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Libertad, Nicaragua
2021	Kinross Gold USA Fort Knox Mine. Recertification audit against the Cyanide Code. Lead and Technical Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
2021	Penmont La Herradura Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
2021	Aura Minerals San Andres Mine. Recertification audit against the Cyanide Code. Lead and Technical Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Copan, Honduras
2020	Barrick Laguna Norte Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	La Libertad, Peru

SmartAccEss SOCIO–ENVIRONMENTAL CONSULTING LLC
15929 Avenida Venusto, Apt 225
San Diego, CA, 92128
1-720-442-3919

Year	Type of Facility, Type of Audit	Country & State/Province
2020	Barrick Pueblo Viejo Mine. Pre-audit for recertification against the Cyanide Code. Lead Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sanchez Ramirez, Dominican Republic
2019	Detour Gold Corporation (DGC) Detour Lake Mine. Audit for initial certification against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Ontario, Canada
2019	Newmont Goldcorp Cerro Negro Mine. Recertification audit against the Cyanide Code. Technical Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Santa Cruz, Argentina
2018	Yamana Gualcamayo Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	San Juan, Argentina
2018	Goldcorp Peñasquito Mine. Recertification audit against the Cyanide Code. Technical Expert Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Zacatecas, Mexico
2018	Troy Resources Karouni mine. Pre-audit for recertification against the Cyanide Code. Lead and Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Guyana
2018	Kinross Gold USA Fort Knox Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
2017	Barrick Gold Corporation Veladero Mine. Pre-audit for recertification against the Cyanide Code. Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Iglesia, Argentina
2017	Kinross Gold USA Fort Knox Mine. Pre-audit for recertification against the Cyanide Code. Lead and Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit	Alaska, USA

SmartAccEss Socio–Environmental Consulting LLC
15929 Avenida Venusto, Apt 225
San Diego, CA, 92128
1-720-442-3919

Year	Type of Facility, Type of Audit	Country & State/Province
	followed ICMI verification protocol.	
2017	Newmont Mining Corporation Merian Mine. Audit for initial certification against the Cyanide Code. Technical Mining Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Suriname
2017	Newmont Mining Corporation Yanacocha Mine. Pre-audit for recertification against the Cyanide Code. Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Cajamarca, Peru

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
Tito Campos Forestry Engineer, Environmental and Social Responsibility Expert	31	• President SmartAccEss Socio-Environmental Consulting • Group Executive Sustainability and External Relations – Newmont Mining • Regional Vice President Environmental and Social Responsibility for South America – Newmont Mining • Environmental Manager – Minera Yanacocha SRL	Mr. Campos has more than 30 years of international experience in the mining industry at gold and copper mining operations and projects in Peru, Ecuador, Indonesia and United States. Worked for 20 years at Newmont Mining Corporation in the areas of environmental and social responsibility and have held different leadership positions at a site, regional and corporate level. Has technical expertise in environmental matters, including water management, monitoring programs, air quality, closure and reclamation, legal compliance, permitting, development of global standards / procedures, implementation of environmental

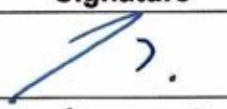
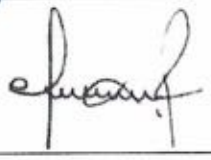
SmartAccEss SOCIO–ENVIRONMENTAL CONSULTING LLC
15929 Avenida Venusto, Apt 225
San Diego, CA, 92128
1-720-442-3919

Auditor	Yrs.	Relevant Position Titles	Types of Operations
			management systems, technical due diligence evaluations and third-party reviews. In 2007 led the Yanacocha operations team in Peru to achieve cyanide code certification and recertification 3 years later.
Fernando Rodriguez	28	• RDZ Consulting - General Manager and Lead Consultant • Corporate Environmental Director – Latin America for Barrick Gold Corp. • Acting Environmental Vice-President Barrick Gold Corp • Regional Director Health, Safety and Environment – Barrick South America Environment, Health and Safety Manager – Pierina Mine	Environmental, Health and Safety consultant with 25 years of experience in the mining industry. Worked for 19 years for Barrick Gold Corporation, in operating, regional and corporate functions that included support and constant visibility in projects at Papua New Guinea, Australia, USA, Canada, Tanzania, Zambia, Kingdom of Saudi Arabia, Dominican Republic, Argentina, Chile and Peru. Result-oriented professional who has been responsible for leading internal audits and reviews against the International Cyanide Code principles between 2007 and 2017 at the following Barrick operations: Pueblo Viejo - Dominican Republic, Veladero - Argentina, Lagunas Norte - Peru and Pierina-Peru. He has also conducted Environmental, Health and Safety assessments in other jurisdictions including Brazil, Guyana, Mexico and Panama.

SmartAccEss SOCIO–ENVIRONMENTAL CONSULTING LLC
15929 Avenida Venusto, Apt 225
San Diego, CA, 92128
1-720-442-3919

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 Cyanide 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.

Signed	Name	Signature	Date
Lead Auditor* and Mining Technical Specialist	Luis (Tito) Campos		July 15th, 2026
Mining Technical Specialist (Independent Auditor subcontracted to SmartAccEss Socio Environmental Consulting)	Fernando Rodriguez		July 15th, 2026

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

Subscribed and sworn to before me this ____day of _____ 2026

Notary Public _____

Please find Attached Notary Document →

WELLS FARGO

Jurat Certificate California only

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of **SAN DIEGO**

Subscribed and sworn to (or affirmed) before me on this **15TH**

day of **JULY**, 20 **26**, by **LUIS A CAMPOS**

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Place Seal Here

Signature

SMITA MURTHY
Notary Public - California
San Diego County
Commission # 2503630
My Comm. Expires Nov 1, 2028

Description of Attached Document

Type or Title of Document

STATEMENT OF NO CONFLICT- INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Document Date

07/15/2026

Number of Pages

Signer(s) Other Than Named Above

© 2024 Wells Fargo Bank, N.A. All rights reserved.