



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

AUDITOR CREDENTIALS FORM FOR THE INTERNATIONAL CYANIDE MANAGEMENT CODE

DECEMBER 2022

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE
1400 I Street, NW, Suite 550, Washington, DC 20005, USA
Tel +1.202.495.4020 | Fax +1.202.835.0155 | Email info@cyanidecode.org | Web CYANIDECODE.ORG

AUDITOR CREDENTIALS FORM

AUDITOR CREDENTIALS FORM

FACILITY AUDITED

Name of Facility: Minera Florida Ltda.

Date(s) of Audit: 07 ~ 17/03/2022 (on-site), 06 ~ 09/06/2022 (on-site), 28 ~ 30/08/2022 (off-site).

LEAD AUDITOR

Name of Lead Auditor: Celso Sandt Pessoa

Auditor Accreditation/
Certification Number: A09245

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: IRCA/UK

Telephone Number: + 44 207 245 8600

Address: 10 Furnival Street, 2nd floor, London, EC4A 1AB, England.
(Street, City, State/Province, Postal Code, Country)

Website Address: <https://www.quality.org>

Celso Sandt Pessoa



AUDITOR CREDENTIALS FORM

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
2023	Altynalmas Pustynoye Mining (ICMI certification audit)	Kazakhstan, Balkash.
2023	ProMS Transporter LLC (ICMI certification audit)	Kazakhstan, Stepnogorsky.
2023	S&P International Logistics Ltd. (ICMI certification audit)	Burkina Faso, Ouagadougou.

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
Celso Sandt Pessoa	25+	ICMI qualified lead auditor and Technical Expert Auditor (mining, production, transport), since 2006. BSc in Mechanical Engineering. MSc in Materials Science and Engineering. MBA in Environmental Management. Global Health & Safety Manager for Mining Operations (Vale do Rio Doce Mining/ Brasil). SHE Director of Mining Operation (Lundin Mining/ Portugal).	Mining projects and operations. Chemical products plants operations. Chemical Products transportation.

Handwritten signature in blue ink.



AUDITOR CREDENTIALS FORM


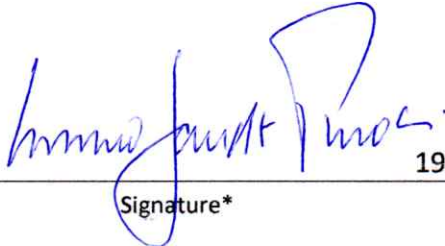
STATEMENT OF NO CONFLICT

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, 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 Certification 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.

*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.

SIGNATURES

Lead Auditor*:

 
Celso Sandt Pessoa 19/02/2024
Name (Print/Type) Signature* Date

Auditor 1:

Name (Print/Type) Signature Date

Auditor 2:

Name (Print/Type) Signature Date

Auditor 3:

Name (Print/Type) Signature Date

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

NOTARIZATION

Subscribed and sworn (or affirmed) before me this 19 day, February, of 2024
(Day) (Month) (Year)

By _____
Name of Signer (Print/Type)



14º CARTÓRIO DO 14º OFÍCIO DE NOTAS - R. VISC. DE PIRAJÁ, 550 - SS 121 - IPANEMA
CEP 22410-002 - TELS. (0XX21) 2239-3797 / 2239-3897
TABELIÁ: DRA. CONCELIANA HENRIQUE DE SOUZA 088633AG150404

Reconheço por semelhança a(s) firma(s) de **CELSO SANDT PESSOA - EEQU99164-DIA**, e dou fé. Rio de Janeiro-RJ, 19/02/2024-10:31:02. Cód.: 00733537-04.

Raphael Mendes Forastiere - Escrevente

QTD.1-Emolumento R\$ 7,51-Taxas R\$ 5,65-Total R\$13,16. Consulte em <http://www3.tjrj.jus.br/sitepublico>

Pag _____

19 FEV. 2024

14º OFÍCIO DE NOTAS - R
Raphael Mendes Forastiere
Escrevente
CGTJRJ - 94 - 000001927