

## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

### Auditor Credentials Form

**Facility Audited:** La Herradura Mine

**Date:** February 17<sup>th</sup>, 2021

**Lead Auditor and Technical Expert Credentials**

*Lead Auditor:* Luis (Tito) Campos, CEA  
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1296011775170623  
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(720) 442-3919

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Environmental Professionals (NREP)

*Telephone Number:*  
(847) 724-6631

*Address:* PO Box 2099, Glenview, IL 60025

*Web Site Address:*  
[www.nrep.org](http://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
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
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

Year	Type of Facility, Type of Audit	Country & State/Province
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
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 followed ICMI verification protocol.	Alaska, USA
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

Year	Type of Facility, Type of Audit	Country & State/Province
2016	Environmental due diligence evaluation of First Quantum Minerals Cobre Panama project, including milling and tailings facilities.	Colon Province, Panama
2016	Environmental audit at Barrick's Nickel Plate mine site. Audit included review of conformance against Corporate standards and closure and reclamation and costs.	British Columbia, Canada
2016	Newmont Mining Corporation Yanacocha Mine review of Stage 2A Mine Closure project, including assumptions and identification of opportunities for improvement of closure costs	Cajamarca, Peru
2014	Environmental and social due diligence review of confidential project in Mexico. Included review of heap leach and processing facilities.	Guerrero Province, Mexico
2014	Environmental and social due diligence of confidential project in western Mali, including gold milling and tailings facilities.	Western Mali
2014	Environmental and social due diligence review of confidential project in southern California, USA. Included review of heap leach and processing facilities.	California, USA
2014	Environmental and social due diligence of confidential project in northern Chile, including gold milling and tailings facilities.	Northern Chile

#### 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	25	<ul style="list-style-type: none"> <li>• President SmartAccEss Socio-Environmental Consulting</li> <li>• Group Executive Sustainability and External Relations –</li> </ul>	Mr. Campos has more than 25 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

Auditor	Yrs.	Relevant Position Titles	Types of Operations
		Newmont Mining <ul style="list-style-type: none"> <li>• Regional Vice President Environmental and Social Responsibility for South America – Newmont Mining</li> <li>• Environmental Manager – Minera Yanacocha SRL</li> </ul>	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 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.
Bruno Pizzorni	27	<ul style="list-style-type: none"> <li>• Free-lance ICMC Lead &amp; Technical Auditor, OH&amp;S Lead Auditor, H&amp;S Coordinator</li> <li>• HSE Specialist and Engineer / ICMC Consultant, Lead Auditor</li> <li>• Industrial Business Advisor</li> </ul>	Cyanide Transportation, Cyanide Warehouse, Cyanide Producer, and Gold Mining. Underground Transportation construction project, Eolic energy construction project, Mining remediation projects.  Production / Manufacturing: safety, water balance, pond management, environmental impact assessments, hazardous waste, air, and water compliance management; Transportation: Trucking

Auditor	Yrs.	Relevant Position Titles	Types of Operations
			refueling terminal operations – HSE management; ICMC Compliance Auditing.  Chemical Processing – Environmental Management with Transportation-related HSE responsibilities.

**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		Feb 17 <sup>th</sup> , 2021
Mining Technical Specialist	Bruno Pizzoni		Feb 17 <sup>th</sup> , 2021

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

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2021

Notary Public \_\_\_\_\_

*see attached oo*

**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

17th

day of

February, 2021, byLuis Campos

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

Place Seal Here

Signature

[Signature] Notary Public**Description of Attached Document**

Type or Title of Document

International Graduate Management Institute, Auditor Credentials Form

Document Date

02/17/2021

Number of Pages

6

Signer(s) Other Than Named Above

N/A