

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## AUDITOR CREDENTIALS FORM FOR THE INTERNATIONAL CYANIDE MANAGEMENT CODE

DECEMBER 2022

# AUDITOR CREDENTIALS FORM

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# AUDITOR CREDENTIALS FORM

The International Cyanide Management Code (hereinafter “the Code”, “Code” or “the Cyanide Code”), this document, and other documents or information sources referenced at [www.cyanidecode.org](http://www.cyanidecode.org) are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold or silver is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.



# AUDITOR CREDENTIALS FORM

## AUDITOR CREDENTIALS FORM

### FACILITY AUDITED

Name of Facility: MUR WY S.A.C.  
Date(s) of Audit: July 25, 2025

### LEAD AUDITOR

Name of Lead Auditor: Juan Adolfo Cruzado Lopez  
Auditor Accreditation/  
Certification Number: 100810

### ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: Ministerio de Trabajo y Promoción del Empleo - Perú  
Telephone Number: + 51 1 6306000  
Address: Av. Gral. Salaverry 655, Jesús María 15072, Lima, Perú  
(Street, City, State/Province, Postal Code, Country)  
Website Address: <https://www.gob.pe/mtpe>



# 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
2022	INSTALLATIONS FOR TELECOMMUNICATION TOWERS   3RD PART	PERU
2022	SAMPLING SERVICE IN CONCENTRATOR PLANT, RECEPTION OF SAMPLES, SPECIMEN PREPARATION, CHEMICAL TESTING BY VOLUMETRY, ATOMIC ABSORPTION, DRY ROAD AND EMISSION OF RESULTS OF ANALYSIS OF POLYMERAL AND CONCENTRATED MINERAL SAMPLES   3RD PART	PERU
2022	SAMPLING SERVICE IN CONCENTRATOR PLANT, RECEPTION OF SAMPLES, SPECIMEN PREPARATION, CHEMICAL TESTING BY VOLUMETRY, ATOMIC ABSORPTION, DRY ROAD AND EMISSION OF RESULTS OF ANALYSIS OF POLYMERAL AND CONCENTRATED MINERAL SAMPLES   3RD PART	PERU
2022	GOLD MINING   3RD PART	PERU
2023	INSTALLATIONS FOR TELECOMMUNICATION TOWERS   3RD PART	PERU
2023	SAMPLING SERVICE IN CONCENTRATOR PLANT, RECEPTION OF SAMPLES, SPECIMEN PREPARATION, CHEMICAL TESTING BY VOLUMETRY, ATOMIC ABSORPTION, DRY ROAD AND EMISSION OF RESULTS OF ANALYSIS OF POLYMERAL AND CONCENTRATED MINERAL SAMPLES   3RD PART	PERU
2023	CONSTRUCTION, CREATION, REHABILITATION, RESTORATION, IMPROVEMENT, EQUIPMENT AND EXPANSION SERVICES IN: BUILDING WORKS, HOSPITALS, EDUCATIONAL CENTERS, HEALTH CENTERS, PORTS, AIRPORTS, HELIPORTS, TERRAPORT, EDUCATIONAL CENTERS, SANITATION AND WASTEWATER TREATMENT PLANTS; CONSTRUCTION, REHABILITATION, MAINTENANCE AND CONSERVATION OF ROAD INFRASTRUCTURE, ROADS AND URBAN HIGHWAYS AT THE ASPHALT OR UNSURFACED LEVEL, CONSTRUCTION, REHABILITATION AND MAINTENANCE OF NEIGHBORHOOD ROAD AT THE UNSURFACED AND	PERU



## AUDITOR CREDENTIALS FORM

	ASPHALT LEVEL, PAVING, TRACKS AND SIDEWALKS; RESTORATION, REHABILITATION OF HIGHWAYS WITH HOT AND COLD ASPHALT LAYER; NEIGHBORHOOD ROAD AT THE LEVEL OF AFFIRMED AND ASPHALT; ROAD RESURFACING; EXPANSION, CONFORMATION OF EMBANKMENTS, BRIDGES, GENERATION, TRANSMISSION OF TRANSMISSION LINES AND HIGH VOLTAGE ENERGY SUBSTATIONS; RURAL AND URBAN ELECTRIFICATION OF MEDIUM AND LOW VOLTAGE LINES AND NETWORKS, SECONDARY NETWORKS AND HOME CONNECTIONS; TELECOMMUNICATIONS   3RD PART	
2023	TRANSPORTATION OF HAZARDOUS MATERIALS AND OTHERS   3RD PART	PERU
2023	STORAGE OF MATERIALS   3RD PART	PERU
2023	INSTALLATIONS FOR TELECOMMUNICATION TOWERS.   3RD PART	PERU
2023	PROVISION OF GROUND TRANSPORTATION SERVICES HAZARDOUS MATERIALS, CHEMICAL SUPPLIES, GOODS AUDITED AND MERCHANDISE IN GENERAL   3RD PART	PERU
2023	GOLD MINING   3RD PART	PERU
2024	GOLD MINING   3RD PART	PERU
2023	TRANSPORTATION OF HAZARDOUS MATERIALS AND OTHERS   3RD PART	PERU
2023	STORAGE OF MATERIALS   3RD PART	PERU
2024	CONSTRUCTION, CREATION, REHABILITATION, RESTORATION, IMPROVEMENT, EQUIPMENT AND EXPANSION SERVICES IN: BUILDING WORKS, HOSPITALS, EDUCATIONAL CENTERS, HEALTH CENTERS, PORTS, AIRPORTS, HELIPORTS, TERRAPORT, EDUCATIONAL CENTERS, SANITATION AND WASTEWATER TREATMENT PLANTS; CONSTRUCTION, REHABILITATION, MAINTENANCE AND CONSERVATION OF ROAD INFRASTRUCTURE,	PERU



## AUDITOR CREDENTIALS FORM

	ROADS AND URBAN HIGHWAYS AT THE ASPHALT OR UNSURFACED LEVEL, CONSTRUCTION, REHABILITATION AND MAINTENANCE OF NEIGHBORHOOD ROAD AT THE UNSURFACED AND ASPHALT LEVEL, PAVING, TRACKS AND SIDEWALKS; RESTORATION, REHABILITATION OF HIGHWAYS WITH HOT AND COLD ASPHALT LAYER; NEIGHBORHOOD ROAD AT THE LEVEL OF AFFIRMED AND ASPHALT; ROAD RESURFACING; EXPANSION, CONFORMATION OF EMBANKMENTS, BRIDGES, GENERATION, TRANSMISSION OF TRANSMISSION LINES AND HIGH VOLTAGE ENERGY SUBSTATIONS; RURAL AND URBAN ELECTRIFICATION OF MEDIUM AND LOW VOLTAGE LINES AND NETWORKS, SECONDARY NETWORKS AND HOME CONNECTIONS; TELECOMMUNICATIONS   3RD PART	
2024	SAMPLING SERVICE IN CONCENTRATOR PLANT, RECEPTION OF SAMPLES, SPECIMEN PREPARATION, CHEMICAL TESTING BY VOLUMETRY, ATOMIC ABSORPTION, DRY ROAD AND EMISSION OF RESULTS OF ANALYSIS OF POLYMERAL AND CONCENTRATED MINERAL SAMPLES   3RD PART	PERU
2024	GOLD MINING   3RD PART	PERU

### TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS	
María del Pilar Arrese Moreno	2021	TECHNICAL AUDITOR	MUR WY S.A.C.	TRANSPORT
María del Pilar Arrese Moreno	2019	TECHNICAL AUDITOR	TRANSPORTE MERIDIAN S.A.C.	TRANSPORT



## AUDITOR CREDENTIALS FORM

María del Pilar Arrese Moreno	2019	TECHNICAL AUDITOR	CONTRANS	TRANSPORT
María del Pilar Arrese Moreno	2018	TECHNICAL AUDITOR	MINERA YANACocha	TRANSPORT
María del Pilar Arrese Moreno	2018	TECHNICAL AUDITOR	MAC TRANSPORT S.A.	TRANSPORT
María del Pilar Arrese Moreno	2017	TECHNICAL AUDITOR	TRANSPORTES ZETRAMSA S.A.C.	TRANSPORT
María del Pilar Arrese Moreno	2017	TECHNICAL AUDITOR	MIQ LOGISTICS	TRANSPORT
María del Pilar Arrese Moreno	2016	TECHNICAL AUDITOR	SAVAR AGENTE DE ADUANAS S.A.	TRANSPORT
María del Pilar Arrese Moreno	2014	TECHNICAL AUDITOR	TEXAS BUNKERING SUPPLY & SERVICES – HONDURAS	TRANSPORT
María del Pilar Arrese Moreno	2021	TECHNICAL AUDITOR	MUR WY S.A.C.	TRANSPORT
María del Pilar Arrese Moreno	2019	TECHNICAL AUDITOR	TRANSPORTE MERIDIAN S.A.C.	TRANSPORT

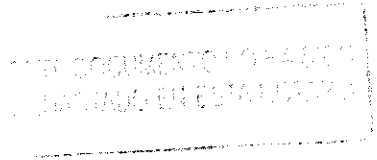
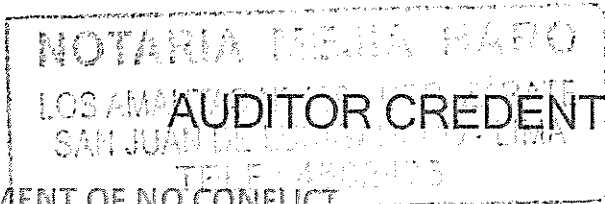




## AUDITOR CREDENTIALS FORM

María del Pilar Arrese Moreno	2019	TECHNICAL AUDITOR	CONTRANS	TRANSPORT
María del Pilar Arrese Moreno	2018	TECHNICAL AUDITOR	MINERA YANACocha	TRANSPORT
María del Pilar Arrese Moreno	2018	TECHNICAL AUDITOR	MAC TRANSPORT S.A.	TRANSPORT
María del Pilar Arrese Moreno	2017	TECHNICAL AUDITOR	TRANSPORTES ZETRAMSA S.A.C.	TRANSPORT





# 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\*: Juan Adolfo Cruzado Lopez

Name (Print/Type)

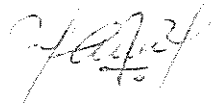
Signature\*

July 25, 2025

Date

Auditor 1: Maria del Pilar Arrese Moreno

Name (Print/Type)



Signature

July 25, 2025

Date

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

## NOTARIZATION

Subscribed and sworn (or affirmed) before me this

(Day)

day,

(Month)

, of

(Year)

By

Name of Signer (Print/Type)

Notary Public Signature



87279

MARÍA WALY MEJÍA HARO, ABOGADA - NOTARIA DE LIMA.  
CERTIFICO: QUE LA(S) FIRMA(S) DEL ANVERSO  
CORRESPONDIENTE(S) A: JUAN ADOLFO CRUZADO  
LOPEZ, IDENTIFICADO(A) CON DNI N° 44728488, ES(SON)  
AUTÉNTICA(S).=====

DEJO CONSTANCIA EXPRESA QUE SE HA EFECTUADO  
LA COMPARACIÓN BIOMÉTRICA DE LA(S) HUELLA(S)  
DE LA(S) PERSONA(S) CUYA(S) FIRMA(S) CERTIFICO  
A TRAVÉS DEL SERVICIO EN LÍNEA QUE BRINDA EL  
REGISTRO NACIONAL DE IDENTIFICACIÓN Y ESTADO  
CIVIL - RENIEC.=====

LA NOTARIA NO ASUME RESPONSABILIDAD POR EL  
CONTENIDO DE ESTE DOCUMENTO (ART. 108 DEL  
DECRETO N° 1049).=====

LIMA, 13 DE AGOSTO DE 2025



*María Waly Mejía Haro*  
ABOGADA NOTARIA DE LIMA

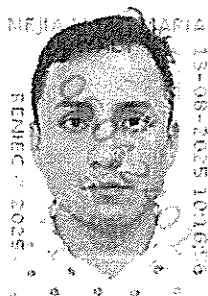




0117080269



NOTARIA  
MEJIA HARO MARIA WALY  
SERVICIO DE AUTENTICACIÓN E IDENTIFICACIÓN BIOMÉTRICA



INFORMACIÓN PERSONAL

DNI 44728488  
Primer Apellido CRUZADO  
Segundo Apellido LOPEZ  
Nombres JUAN ADOLFO

**CORRESPONDE**

La primera impresión dactilar capturada  
corresponde al DNI consultado. La  
segunda impresión dactilar capturada  
corresponde al DNI consultado.

  
CRUZADO LOPEZ, JUAN ADOLFO  
DNI 44728488

INFORMACIÓN DE CONSULTA  
DACTILAR

Operador: 06042401 - Cecilia  
Rosario Cahui Coila

Fecha de Transacción: 13-08-2025  
10:16:56

Entidad: 10200153559 - MEJIA  
HARO MARIA WALY

VERIFICACIÓN DE CONSULTA

Puede verificar la información en línea en:  
<https://serviciosbiometricos.reniec.gob.pe/identifica3/verification.do>

Número de Consulta: 0117080269



# AUDITOR CREDENTIALS FORM

## INSTRUCTIONS

The following instructions apply to the Auditor Credentials Form for the Cyanide Code. Please refer to the Code's *Auditor Criteria* document for guidance regarding the International Cyanide Management Institute ("ICMI" or "the Institute") criteria that an auditor must meet to be qualified as a "Lead Auditor" or a "Technical Expert Auditor".

### 1. Facility Audited

Enter the name of the mine, cyanide production, storage or repackaging facility or transport operation audited for which the Lead Auditor is submitting the Auditor Credentials Form along with the date(s) over which the audit was conducted.

### 2. Lead Auditor

Enter the name of the Lead Auditor and the auditor's Certification Number issued by the Self-Regulating Professional Organization. The Lead Auditor must be certified as a professional environmental, health or safety auditor by a self-regulating professional organization. Certification as a professional auditor in another discipline is acceptable only if the certification is relevant to auditing the Code and the auditor can demonstrate knowledge of environmental, health or safety issues.

### 3. Statement of No Conflict

By signing the Auditor's Credential Form, the auditors are certifying that their participation in the audit does not present a conflict of interest under the Code. Please refer to the Code's *Auditor Criteria* document for additional guidance regarding the four prohibitions that apply to all audit team members conducting a Cyanide Code Certification Audit.

### 4. Certifying Organization

Enter the name, telephone number, mailing address and website address for the self-regulating professional organization by which the Lead Auditor is certified.

### 5. Minimum Experience

Enter the information requested for the three most recent environmental, health or safety audits conducted as a Lead Auditor in the past seven years, including the year each audit was conducted, the type of facility audited, the type of audit conducted, and the facility location. A Lead Auditor must have organized and/or directed at least three environmental, health or safety audits in the seven years prior to conducting the Code Certification Audit.

### 6. Cyanide-Related Experience

For audit team members filling the role of technical expert auditors in mining, production or transportation operations, please indicate the seven years necessary experience.



# AUDITOR CREDENTIALS FORM

## 7. Signatures

Each member of the audit team, including the Lead Auditor, Technical Expert Auditors and other Auditors must sign and date the form (see Item 3. Statement of No Conflict).

## 8. Notarization

The Lead Auditor's signature must be certified by notarization or equivalent. Both the electronic and hard copy versions of the Auditor Credentials Form must include the notarization (see Item 9. Filing Methods).

## 9. Filing Methods

Submit an electronic copy of the completed and notarized Auditor Credentials Form to [audits@cyanidecode.org](mailto:audits@cyanidecode.org) AND a hard copy by mail to 1400 I Street, NW, Suite 550, Washington, DC 20005 USA.

