

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE
Auditor Credentials Form



FACILITY AUDITED

Name of Facility: **Newmont Corporation, Peñasquito Mine**
Dates of Audit: **May 19th to 22nd, 2025**

LEAD AUDITOR

Name of Lead Auditor: **Gabriel Rodriguez**
Auditor Accreditation/
Certification Number: **CEA – Certified Environmental Auditor
18077030368240618**

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: **National Registry of Environmental Professional**
Telephone Number: **+1 (847) 724-6631**
Address: **P.O. Box 2099, Glenview, IL, 60025-6099, USA.**
Website Address: **www.nrep.org**

AUDIT CONDUCTED AS LEAD AUDITOR

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE/PROVINCE
2025	Lead Auditor – Gold Mining Operation – Cyanide Code Recertification Audit	Zacatecas, Mexico
2025	Lead Auditor – Gold Mining Operation – Cyanide Code Recertification Audit	Chihuahua, Mexico
2024	Lead Auditor – Trucking Operations – Environmental / Regulatory Compliance Audit	Hermosillo, Mexico
2024	Lead Cyanide Auditor – Gold Mining – Cyanide Code GAP Audit	Chihuahua, Mexico
2023	Lead Auditor – Gold Mining Operation – Cyanide Code GAP Audit	Nicaragua
2023	Lead Auditor – Gold Mining Operation – Cyanide Code Gap Audit	Ecuador
2022	Lead Auditor – Gold Mining Operation – Cyanide Code Gap Audit	Guerrero, Mexico
2016	Lead Auditor – Cyanide Code distributor /Trucking Operations Cyanide Code Gap Audit	Monterrey, Mexico
2016	Lead Auditor – Cyanide Code distributor /Trucking Operations Cyanide Code Gap Audit	Mexico City, Mexico
2014	Lead Auditor – Gold Mining Operation – Cyanide Code GAP Audit	Cucurpe, Mexico



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AUDIT CONDUCTED AS TECHNICAL AUDITOR

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE / PROVINCE
2024	Technical Auditor – Production Operation – Cyanide Code Certification Audit	Rustavi, Georgia
2024	Technical Auditor – Cyanide Code Warehousing & Trucking Operations – Recertification Audit	Hidalgo, Mexico
2023	Technical Auditor – Production Operation – Cyanide Code GAP Audit	Rustavi, Georgia
2021	ICMC Due Diligence Reviews – Ocean Carrier Supply Chain	South America
2015	Technical Auditor – Gold Mining Operation – Cyanide Code Recertification Audit	Zacatecas, Mexico
2013	ICMC Due Diligence Reviews – Ocean Carrier Supply Chain	Hermosillo, Mexico
2013	Technical Auditor – Cyanide Code Rail Transload / Trucking Operations	Hermosillo, Mexico

TECHNICAL EXPERT AUDITOR EXPERIENCE

AUDITOR	YEARS	RELEVANT POSITION or ROLE	TYPES OF OPERATIONS
Gabriel Rodriguez (Lead Auditor and Technical Auditor)	22	<ol style="list-style-type: none"> ICMI Consultant and Auditor, 8/2023– present. & 3/2012 – 1/2016 Cyanide Product Stewardship Manager, 2/2016 -7/2023 Cyanide Product Steward, 2007 – 2/2012 Environment, Health, and Safety Systems Management, 2003 - 2007 	<ol style="list-style-type: none"> Gold Mining, Cyanide Transportation, Cyanide Warehouse, and Cyanide Producer Cyanide Producer, Gold Mining, Cyanide Transportation, Cyanide Warehouse safety audits and ICMI compliance evaluations Cyanide Producer, Gold Mining, Cyanide Transportation, Cyanide Warehouse safety audits and ICMI compliance evaluations Production / Manufacturing; ISO14001 compliance; ISO14001 internal audit leader. Environment, Health, and Safety compliance.

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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 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.

SIGNATURES

Lead Auditor and Technical Auditor

GABRIEL LORENZO RODRIGUEZ ZAMORANO

Name (Print/Type)

Signature

07 Aug 2025

Date

NOTARIZATION

Subscribed and sworn (of affirmed) before me this 07, 08 of 2025
(Day) (Month) (Year)

LIC. SALVADOR HORACIO DEL CASTILLO SERNA

By _____
Name of Signer (Print /Type)



Notary Public Signature