

SIGNATORY COMPANY TRALEX Soluciones Integrales de Transporte, S.A.C.- Perú	AUDITOR CREDENTIALS	COMPANY GEOSOLUCIONES
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AUDITOR CREDENTIALS

FACILITY AUDITED

Name of Facility: TRALEX Soluciones Integrales de Transporte, S.A.C.- Perú

Dates of Audit: May 18th, 2023

LEAD AUDITOR:

Name of Lead Auditor: Jorge Efrén Chong Pérez

Auditor Accreditation/
Certification Number:

AA-063-2017 act. 2021

ORGANIZATION ACCREDITING LEAD AUDITOR:

Accreting Organization: Ministerio de Ambiente de Panamá

Telephone Number: +507-500-0837

Address: Calle Diego Domínguez, Edificio 804 Albrook, Ancón, Panamá
Republic of Panamá.

Web Site Address: <http://prefasia.miambiente.gob.pa/conoce-a-tu-auditor/#resultados>

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	Cyanide Transportation /recertification audit following ICMI protocol	Perú / Lima, Callao
2023	Cyanide Production /recertification audit following ICMI protocol	México /Veracruz
2023	Cyanide Transportation recertification audit following ICMI protocol	Perú /Arequipa

TECHNICAL EXPERT AUDITOR EXPERIENCE

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
Jorge Chong	4	Government Mine Inspector	Gold Mine Operation
Jorge Chong	5	Mine ESH Supervisor	Gold Mine Operation



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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 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.

SIGNATURE

Lead Auditor/Technical Expert:
Jorge Efrén Chong Pérez

May 30th, 2023

Signature *

Date

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

NOTARIZATION

Subscribed and sworn (or affirmed) before me this 30 day, May, of 2023
(Day) (Month) (year)

Licdo. Brandon L. Cruz Padilla
Notario Público Segundo
del Circuito de Colón

By _____
Name of Signer (Print /Type)



Notary Public Signature

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