

## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

### Auditor Credentials Form

**Facility Audited: Phoenix Complex Mine**

**Date: August 19<sup>th</sup>, 2021**

**Lead Auditor and Technical Expert Auditor Credentials**

Lead Auditor: Luis (Tito) Campos, CEA  
[titocampos@smartaccess.us](mailto:titocampos@smartaccess.us)

*Auditor Certification Number:*  
1296011775170623  
*Telephone Number:*  
(720) 442-3919

*Certifying Organization:* National Registry of  
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	Calibre Mining El Limon Mine. Pre-audit for certification against the Cyanide Code. Lead and Technical Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Leon, Nicaragua
2021	Calibre Mining La Libertad Mine. Pre-audit for certification against the Cyanide Code. Lead and Technical Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Libertad, Nicaragua
2021	Kinross Gold USA Fort Knox Mine. Recertification audit against the Cyanide Code. Lead and Technical Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA

Year	Type of Facility, Type of Audit	Country & State/Province
2021	Penmont La Herradura Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
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
2019	Detour Gold Corporation (DGC) Detour Lake Mine. Audit for initial certification against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Ontario, Canada
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.	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.	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.	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

<b>Year</b>	<b>Type of Facility, Type of Audit</b>	<b>Country &amp; State/Province</b>
2018	Kinross Gold USA Fort Knox Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
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
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	Western Mali

Year	Type of Facility, Type of Audit	Country & State/Province
2014	project in western Mali, including gold milling and tailings facilities. 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**


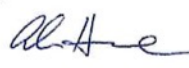
Each auditor must have at least 3 years; at least one auditor must have at least 7 years' experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Tito Campos Forestry Engineer, Environmental and Social Responsibility Expert	26	<ul style="list-style-type: none"> <li>• President SmartAccEss Socio-Environmental Consulting</li> <li>• Group Executive Sustainability and External Relations – Newmont Mining</li> <li>• Regional Vice President Environmental and Social Responsibility for South America – Newmont Mining</li> <li>• Environmental Manager – Minera Yanacocha SRL</li> </ul>	<p>Mr. Campos has more than 26 years of international experience in the mining industry at gold and copper mining operations and projects in Peru, Ecuador, Indonesia and United States.</p> <p>Worked for 20 years 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,</p>

Auditor	Yrs.	Relevant Position Titles	Types of Operations
			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.
Adam House; Metallurgical Engineer and Gold Processing Expert	21	<ul style="list-style-type: none"> <li>• Senior Metallurgical Engineer – Forte Dynamics</li> <li>• Project Development Manager – Samuel Engineering</li> <li>• Metallurgical Engineer, Specialist – Hatch</li> <li>• Project Manager – Newmont Mining Corp.</li> <li>• General Foreman – Newmont Mining Corp.</li> <li>• Metallurgical Engineer – Newmont Mining Corp.</li> <li>• Metallurgical Technician – Center for Advanced Mineral and Metallurgical Processing</li> </ul>	<p>Mr. House has over 21 years of experience as an accomplished professional in the fields of project management, safety and environmental management, project engineering, process operations, mineral processing and extractive metallurgy, operational readiness, and construction management.</p> <p>Adam is a strong collaborator with excellent communication and technical skills while effectively planning and executing work. He is very driven with a high success rate on a diverse portfolio of projects. His certifications include Project Management Professional (PMP®), MMSA Qualified Professional – Metallurgy / Processing, and Technical Expert Auditor for the International Cyanide Management Code. Adam has experience with projects in the United States, Argentina, Bolivia, Canada, Chile, Mexico, Russia, Turkey, and Kazakhstan.</p>

**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		Aug 19 <sup>th</sup> , 2021
Mining Technical Specialist	Adam House		Aug 19 <sup>th</sup> , 2021

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

Subscribed and sworn to before me this see attached 00 day of \_\_\_\_\_ 2021

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



# 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

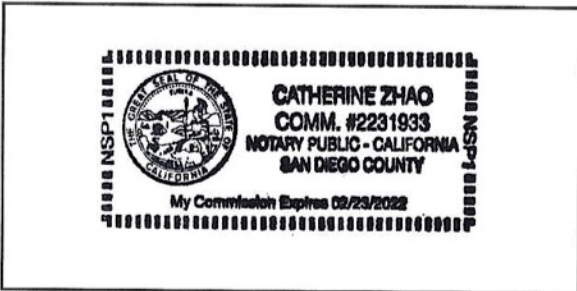
Subscribed and sworn to (or affirmed) before me on this 19th

day of August, 2021, by Luis Campos

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

Place Seal Here

Signature [Handwritten Signature], Notary Public



## Description of Attached Document

Type or Title of Document  
Auditor Credentials Form

Document Date 08/19/2021 Number of Pages 6

Signer(s) Other Than Named Above  
N/A