



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

www.cyanidecode.org

December 2016

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Auditor Credentials Form

Facility Audited: Enlog S.A.

Date: 11/29/2023 to 12/01/23/2023

Lead Auditor Credentials:

Lead Auditor: Luiz Eduardo Ferreira

Auditor Certification Number: RAC 1809

Certifying Organization Name: RAC INMETRO_Brazil

Address: Avenida Onze de Junho 131, Vila Mariana, São Paulo, Brazil

e-mail: luizeferreira2015@gmail.com

Minimum experience: 3 audits in past 7 years as Lead Auditor.

Year	Type of Facility, Type of Audit Lead	Country & State/Province
2023	Enlog S.A.	Minas Gerais, Brasil
2023	Transportes Arizona	Minas Gerais, Brasil
2022	Enlog S.A.	Minas Gerais, Brasil
2021	Jacobina Mineração e Comércio	Bahia, Brazil
2021	Concórdia Transportes Rodoviários Ltda.	Bahia, Brazil
2020	Niquini Logística e Administração Ltda. /lead auditor	Minas Gerais, Brasil
2020	Proquigel Camaçari Unity - Cyanide producer/lead auditor	Bahia, Brazil
2020	Proquigel Candeias Unity - Cyanide producer/lead auditor	Bahia, Brazil
2019	Ceslog Cesari Logística Ltda Cyanide Transporter/lead auditor	São Paulo, Brazil, Brazil
2018	Kinross Morro do Ouro Mine	Minas Gerais, Brazil
2017	Concórdia Transportes Rodoviários	Bahia, Brazil
2017	Confins Transportes – Cyanide Transporter	Minas Gerais, Brasil
2016	Proquigel Candeias – Cyanide producer/lead auditor	Bahia, Brazil
2016	Proquigel Camaçari - Cyanide producer/lead auditor	Minas Gerais, Brazil.
2016	Confins Transportes – Cyanide Transporter	Minas Gerais, Brasil
2015	Yamana Gold El Penon	Antofagasta, Chile
2015	Yamana Gold Minera Florida – Cyanide Code	Vila Alhué, Chile
2015	Inovar Transportes (Cyanide transportation)	Mato Grosso
2015	Ferrovias Transnordestina Logística (dangerous product transportation/ ISO 14001 + OHS 18001/ lead auditor).	Fortaleza, Ceará, Brazil
2015	Ferrovias Transnordestina Logística (dangerous product transportation/ ISO 14001+ OHSAS 18.001/lead auditor	Salgueiro, Pernambuco, Brazil
2014	Ferrovias Transnordestina Logística (dangerous product transportation/ ISO 14001 + OHS 18001/ lead auditor).	Fortaleza, Ceará, Brasil
2014	Ferrovias Transnordestina Logística (dangerous product transportation/ ISO 14001+ OHSAS 18.001/lead auditor	Salgueiro, Pernambuco, Brasil
2014	Votorantim Metais – Niquelandia (nickel mine/ ISO 14001+ OHSAS 18001/ lead auditor)	Niquelandia, Goiás, Brazil
2013	Minera Santa Cruz Argentina (ICMI/ lead auditor	Santa Cruz, Argentina
2012	Mineração Serra Grande (gold mine/ ICMI lead auditor)	Crixás, Goiás, Brasil
2012	Anglo Gold Ashanti Brazil Cuiabá Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Sabara', Minas Gerais, Brasil

2011	Anglo Gold Ashanti Brazil Córrego do Sítio Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Santa Bárbara ,Minas Gerais, Brasil
2011	Anglo Gold Ashanti Brazil Queiróz Mine (gold mine/ ISO 14001 + OHS 18001/ auditor)	Nova Lima. Minas Gerais, Brasil

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
Luiz Eduardo Ferreira	25+	Chemical Engineer SHE Auditor and advisor ICMI Qualified Lead Auditor and TEA.	Gold mines, cyanide production facilities and cyanide / hazard chemicals transportation operations

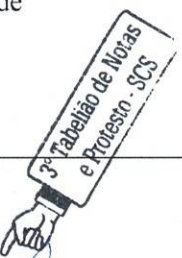
Statement of No Conflict

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 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, assessments or reviews 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
Lead Auditor* Luiz Eduardo Ferreira

Signature

Date 17 JUN. 2024



Use additional pages if necessary

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