

SIGNATORY COMPANY	AUDITOR CREDENTIALS	Pág 1/2
ALMACENERA PACÍFICO S.A.		

### AUDITOR CREDENTIALS FORM

#### FACILITY AUDITED:

Name of Facility: ALMACENERA PACIFICO S.A.C (SEDE TRUJILLO)  
 Dates of Audit: 13<sup>th</sup>, 14<sup>th</sup> and 15<sup>th</sup> /12/ 2023

#### LEAD AUDITOR:

Name of Lead auditor: Álvaro Fuentes Huanqui  
 Auditor Accreditation / Certification Number: IRCA Audit: 6017130

#### ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting organization: IRCA /UK  
 Telephone Number: +44 207 245 8600  
 Address: 10 Furnival Street, 2<sup>nd</sup> floor, London, EC4A 1AB,  
 England  
 Website address: <https://www.quality.org>

#### AUDITS ACONDUCTED AS LEAD AUDITOR

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY AND STATE / PROVINCE
2016	Guyana Gold Mining (Lead Auditor following ICMI Protocol)	Georgetown / Guyana

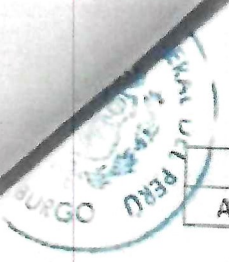
#### TECHNICAL EXPERT AUDITOR EXPERIENCE

AUDITOR	YEARS	RELEVANT POSITION TITLES OR ROLE	TYPE OF OPERATIONS
Marcos Mera Escala	21	General Manager, Business Manager, Product Manager Mining Division, Head of Operations, Head of Safety, Health & Environment, Head of Logistics	Sodium cyanide production, sodium cyanide distribution and sodium cyanide transportation.

#### 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





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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	Álvaro Fuentes <i>ALVARO FREDDY FUENTES HUANDQUI</i>		28.12.2023
	Name (Print/Type)	Signature	Date
AUDITOR 1	Marcos Mera Escala		28.12.2023
	Name (Print/Type)	Signature	Date

**CONSULADO GENERAL DEL PERU EN HAMBURGO**

La Consul General del Perú en Hamburgo que suscribe legaliza la firma del señor Alvaro Freddy Fuentes Huanqui, identificado con Documento Nacional de Identidad (DNI) N° 29483564

Hamburgo 03 de enero de 2024



**REPÚBLICA DEL PERÚ**  
MINISTERIO DE RELACIONES EXTERIORES

CONSULADO GENERAL DEL PERU EN HAMBURGO

Fecha: ENE-03-2024  
FUENTES HUANDQUI ALVARO FREDDY  
LEG. FIRMA PERS. NAT. DISTINTAS A LAS TARIF.  
Número de Orden: 000007  
Número de Aclucación: 1  
Número de Tarifa: 27  
Tasa: 25.00 SOLES CONSULARES  
25.00 EURO



*Ana Peña Doig*  
**Ana Peña Doig**  
Consul General del Perú

51 959227719

Dec. 2023