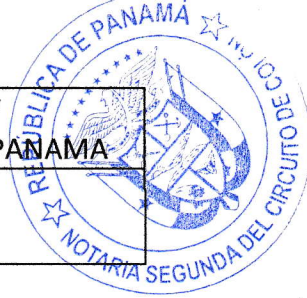


SIGNATORY COMPANY Comercializadora Aguilar Galo S. de R.L. (TransCAG) - HONDURAS	AUDITOR CREDENTIALS	COMPANY GEOSOLUCIONES PANAMA
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## AUDITOR CREDENTIALS

### FACILITY AUDITED

Name of Facility: Comercializadora Aguilar Galo S. de R.L. (TransCAG) - HONDURAS

Dates of Audit: June 11-14<sup>th</sup>, 2024

### 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 Albroom, Ancón, Panamá  
Republic of Panamá.

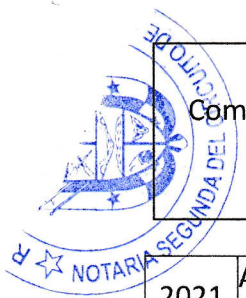
Web Site Address: <http://prefasia.miambiente.gob.pa/conoce-a-tu-auditor/#resultados>

### 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
2023	TRALEX Cyanide Transportation/Recertification Audit / ICMI Protocol	Perú / Arequipa
2023	DCR Cyanide Transportation/Recertification Audit/ICMI Protocol	Perú / Arequipa
2023	CYPLUS IDESA Cyanide Production/Recertification Audit/ICMI Protocol	Mexico / Veracruz
2022	RANSA Cyanide Transportation/Recertification Audit/ICMI Protocol	Perú / Lima, Callao
2021	BONANZA Mining Operation/ICMI Protocol Baseline	Nicaragua/RNCCN
2021	MERCANTIL Cyanide Transportation/Recertification Audit/ICMI protocol	Perú/ Lima, Surco

*Jorge Efrén Chong Pérez*



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2021	ALMACENERA PACÍFICO Cyanide Production/Recertification Audit/ICMI Protocol	Perú/Lima/Lurin
2020	TRALEX Cyanide Transportation /Preoperational Certification	Perú/Arequipa
2020	DCR Cyanide transportation /ICMI Protocol	Perú/Arequipa
2018	YANAQUIHUA Mining Operation Certification / ICMI Protocol	Perú/Arequipa
2018	TEXAS BUNKERING Cyanide Transportation/ ICMI Protocol	Honduras/Cortés
2017	C LOGISTICS SOLUTIONS, SRL Cyanide Transportation /ICMI Protocol	Dominican Republic/S.D.
2017	EDEWIT Cyanide Transportation / ICMI Protocol	Perú / Lima
2015	ENVIROGOLD LAS LAGUNAS Mining Operation/ICMI Protocol	Dominican Republic/S.D.
2014	TEXAS BUNKERING Cyanide Transportation/ ICMI Protocol	Honduras/Cortés
2014	C LOGISTICS SOLUTIONS, SRL Cyanide Transportation /ICMI Protocol	Dominican Republic/S.D.
2014	YANAQUIHUA Cyanide Mining Operation / ICMI Protocol	Perú / Arequipa
2013	ALMACENERA PACÍFICO, Cyanide Production / ICMI Protocol	Perú / Lurin

*Jorge Chong*

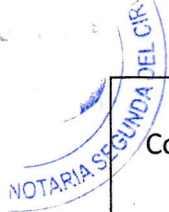
**TECHNICAL EXPERT AUDITOR EXPERIENCE**

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

**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





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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



June 27<sup>th</sup>, 2024

Signature \*

Date

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

**NOTARIZATION**

Subscribed and sworn (or affirmed) before me this 28 day, June, of 2024  
(Day) (Month) (year)

By JORGE Efrén Chong Pérez

Name of Signer (Print /Type)



Notary Public Signature

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