



AUDITOR CREDENTIALS FORM

FACILITY AUDITED:

Name of Facility:

ALMACENERA PACIFICO S.A.C. - SITE CHILCA

Dates of Audit:

February, 08TH AND 09TH 2024

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, 2nd 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
2024	Orica Mining Services Perú S.A. Box to Sparge Tank Transfer Facility Ventanilla, Peru 2024	Lima / Peru
2023	Almacenera Pacifico S.A.C.- Trujillo ICMI Audit.	Trujillo / Peru
2018	Minera La Poderosa / Certification Audit HSE Management System	La Libertad / Peru
2017	Guyana Goldfields INC - Aurora Gold Mine Guyana, open pit and underground mine, lixiviation in tanks / ICMI Audit.	Georgetown / Guyana
2015	Hochschild Mining, PLC UM San José / Certification Audit HSE Management System	Santa Cruz / Argentina
2020	HUDBAY / Internal Audit HSE Management System	Arequipa / Peru

TECHNICAL EXPERT AUDITOR EXPERIENCE

AUDITOR	YEARS	RELEVANT POSITION TITTLES OR ROLE	TYPE OF OPERATIONS
Marcos Mera Escala	21	General Manager, Business Manager, Product Manager	Sodium cyanide production, sodium

Email: alvaro.fuentes@e-quelle.net

T. +51.959227719



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	Mining Division, Head of Operations, Head of Safety, Health & Environment, Head of Logistics.	cyanide distribution and sodium cyanide transportation.
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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 Certification 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.



	Name (Print/Type)	Signature	Date
LEAD AUDITOR	Álvaro Fuentes		FEBRUARY 08 TH 2024
TECHNICAL EXPERT	Marcos Mera Escala		FEBRUARY 08 TH 2024
	Name (Print/Type)	Signature	Date

Email: alvaro.fuentes@e-quelle.net

T. +51.959227719

**CERTIFICO QUE LA FIRMA QUE ANTECEDE
 CORRESPONDE A:** Alvaros Freddy Fuentes Juancito
IDENTIFICADO (A) CON: NI - 29083564
LEGALIZA LA FIRMA MAS NO EL CONTENIDO
Notario no asume responsabilidad por el contenido del documento

29 FEB 2024



[Handwritten signature]



Miguel Villavicencio Cardenas
 NOTARIO DE AREQUIPA

Signature	Name (Print/Type)	Position	Date
<i>[Signature]</i>	Miguel Villavicencio	Notario	FEBRUARY 08 2024
<i>[Signature]</i>	Miguel Villavicencio	Notario	FEBRUARY 08 2024
<i>[Signature]</i>	Miguel Villavicencio	Notario	FEBRUARY 08 2024