

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE  
Auditor Credentials Form



**FACILITY AUDITED**

Name of Transport Operation: **Translogística Oroz S.R.L.**  
 Dates of Audit: **November 26 - 27, 2025**

**AUDITOR**

Name of Lead Auditor: **Gabriel Rodriguez**  
 Auditor Accreditation/  
 Certification Number: **CEA – Certified Environmental Auditor  
 18077030368240618**

**ORGANIZATION ACCREDITING LEAD AUDITOR**

Accrediting Organization: **National Registry of Environmental Professional**  
 Telephone Number: **+1 (847) 724-6631**  
 Address: **P.O. Box 2099, Glenview, IL, 60025-6099, USA.**  
 Website Address: **www.nrep.org**

**AUDITOR CREDENTIALS**

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY & STATE/PROVINCE
2025	Lead Auditor – Cyanide Code Trucking Operations – Certification Audit	Buenos Aires, Argentina
2025	Lead Auditor – Gold Mining Operation – Cyanide Code Recertification Audit	Santa Cruz, Argentina
2025	Lead Auditor – Gold Mining Operation – Cyanide Code Recertification Audit	Zacatecas, Mexico
2025	Lead Auditor – Gold Mining Operation – Cyanide Code Recertification Audit	Chihuahua, Mexico
2024	Technical Auditor – Production Operation – Cyanide Code GAP Audit	Rustavi, Georgia
2024	Lead Auditor – Trucking Operations – Environmental / Regulatory Compliance Audit	Hermosillo, Mexico
2024	Lead Cyanide Auditor – Gold Mining – Cyanide Code GAP Audit	Chihuahua, Mexico
2024	Technical Auditor – Cyanide Code Warehousing & Trucking Operations – Recertification Audit	Hidalgo, Mexico
2023	Lead Auditor – Gold Mining Operation – Cyanide Code GAP Audit	Nicaragua
2023	Lead Auditor – Gold Mining Operation – Cyanide Code Gap Audit	Ecuador

**AUDITOR EXPERIENCE**

AUDITOR	YEARS	RELEVANT POSITION or ROLE	TYPES OF OPERATIONS
Gabriel Rodriguez Zamorano	22	1. ICMI Consultant and Auditor, 8/2023– present. & 3/2012 – 1/2016	1. Gold Mining, Cyanide Transportation, Cyanide Warehouse, and Cyanide



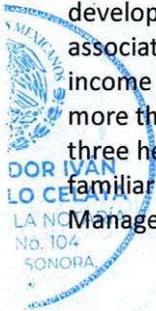
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		<p>2. Cyanide Product Stewardship Manager, 2/2016 -7/2023</p> <p>3. Cyanide Product Steward, 2007 – 2/2012</p> <p>4. Environment, Health, and Safety Systems Management, 2003 - 2007</p>	<p>Producer</p> <p>2. Cyanide Producer, Gold Mining, Cyanide Transportation, Cyanide Warehouse safety audits and ICMI compliance evaluations</p> <p>3. Cyanide Producer, Gold Mining, Cyanide Transportation, Cyanide Warehouse safety audits and ICMI compliance evaluations</p> <p>4. Production / Manufacturing; ISO14001 compliance; ISO14001 internal audit leader. Environment, Health, and Safety compliance.</p>
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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.



**SIGNATURES**

Lead Auditor:

GABRIEL LORENZO RODRIGUEZ ZAMORANO  
Name (Print/Type)

[Signature]  
Signature

29/12/2025  
Date

**NOTARIZATION**

Subscribed and sworn (of affirmed) before me this 29, 12, of 2025  
(Day) (Month) (Year)

By Salvador Iván Del Castillo Celaya  
Name (Print/Type)

[Signature]  
Signature

