

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form For The International Cyanide Management Code

www.cyanidecode.org

April 2014

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Auditor Credentials Form

Name of Cyanide Transportation Facility: ALPA Servicios Logísticos – Base Production VP

Name of Facility Owner: ALPA Servicios Logísticos

Name of Facility Operator: ALPA Servicios Logísticos

Name of Responsible Manager: Ronald Escajadillo V.

Address: Carr. Antigua Panamericana Sur – Km. 29,5 - Lurin

State/Province: Lima

Country: Peru

Telephone: + 51 1- 2957418 Nextel: +51998321629

Mail rescajadillo@apacifico.com.pe

Lead Auditor Credentials

Lead Auditor: JULIO C. M. MONTEIRO – ICMI LEAD AUDITOR

Certifying Organization: Name: AFNOR Certification

Auditor Certification Number: Certified Lead Auditor of Integrated Management System No. 3531

Tel. Number: + 33 1 41. 62 6032

Address: 11, rue Francis de Pressencé – 93571 – La Plaine Sait-Denis Cedex - France

Email: virginie.boubert@afnor.org

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

YEAR	Type of Facility, Type of Audit Lead	Country & State/Province
2010	PRIMUS PROCESSAMENTO DE TUBOS – PROTUBO ISO 9001, 14001& OHSAS 18001	RIO DE JANEIRO / BRAZIL
2010	ZERO EMISSIONS	RIO DE JANEIRO / BRAZIL
2010	LLOYD'S REGISTER ISO 9001	CALLAO – PERÚ & VIÑA DEL MAR – CHILE
2010	ACCENTURE SRL ISO 14001	LA PLATA ARGENTINA
2010	GEMALTO ISO 9001, 14001& OHSAS 18001	BARUERI – SP & CURITIBA-PARANÁ - BRAZIL
2009/2010	SAQUETTO INDUSTRIAL ISO 9001, 14001, SA 8000 & OHSAS 18001	MINAS GERAIS - BRAZIL
2008	ANGLOGOLD ASHANTI – CERRO VANGUARDIA – ISO 14001 & OHSAS 18001	ARGENTINA / CERRO VANGUARDIA
2009/2010	ABENGOA CONSTRUÇÃO ISO 9001, 14001& OHSAS 18001	SANTA CATARINA, PARANÁ, RIO DE JANEIRO - BRAZIL
2008	EMBRAER – SITE HARBIN – I SO 14001	CHINA / HARBIN
2007	MMX MINERACIÓN Y FERROCARRIL – ISO 9001 & OHSAS 18001	AMAPÁ / MACAPÁ and CORUMBÁ – MT - BRAZIL
2011	COTESA S.A.- ISO 9001, 14001& OHSAS 18001	RIO GRANDE DO SUL & SANTA CATARINA- BRAZIL

2011	LASA – FUGRO PROSPECÇÕES - ISO 9001, 14001& OHSAS 18001	GOIAS & RIO DE JANEIRO- BRAZIL
2011	ELECTRICARIBE - 14001& OHSAS 18001	BARRANQUILLA - COLOMBIA
2012	ABENGOA BIOENERGY - 14001& OHSAS 18001	PIRASSUNUNGA – S. PAULO - BRAZIL
2012	ABRATEY CONSTRUÇÃO 14001& OHSAS 18001	RIO DE JANEIRO - BRAZIL
2013	ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE – 14001& OHSAS 18001	MG - BRAZIL
2013	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE 14001& OHSAS 18001	MG - BRAZIL
2013	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT ORE OPERATION MINE ISO 14001& OHSAS 18001 and ISO 9001	GO - BRAZIL
2013	THERMIT DO BRASIL ISO 9001	RJ - BRAZIL

Cyanide-related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experience

Auditor	Last Years.	Relevant Position Titles	Types of Operations
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CAMAÇARI – BAHIA – BRAZIL CYANIDE PRODUCTION – CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	UNIGEL/PROQUIGEL CANDEIAS – BAHIA - BRAZIL CYANIDE PRODUCTION - CERTIFICATION & RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	CONCÓRDIA TRANSPORTES CYANIDE TRANSPORTATION - CERTIFICATION & RECERTIFICATION

Julio C. M. Monteiro	8	LEAD AUDITOR	NIQUINI TRANSPORTES CYANIDE TRANSPORTATION
Julio C. M. Monteiro	8	LEAD AUDITOR	MINERAÇÃO APOENA – MT - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI LAMEGO, QUEIRÓZ, CUIABÁ AND ENERGY PLANT – MG - BRAZIL ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – CORREGO DO SÍTIO PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	CERRO VANGUARDIA MINE PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	ANGLOGOLD ASHANTI – SERRA GRANDE PLANT ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	ARUNTANI TUCARI UNIT - PERU/PUNO ORE OPERATION MINE
Julio C. M. Monteiro	8	LEAD AUDITOR	MARICUNGA - CHILE ORE OPERATION MINE
Julio C. M. Monteiro	8	AUDITOR	RIO PARACATÚ MINERAÇÃO – RPM – MG - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	PROJECT C 1 – ANDALUZ - YAMANA GOLD – MG - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	PROJECT C 1 – PILAR DE GOIÁS - YAMANA GOLD – GO - BRAZIL
Julio C. M. Monteiro	8	LEAD INSTRUCTOR	OPPEN COURSE TRAINING TO MULTIPLYER BASED IN THE PRACTICES OF CYANIDE CODE – ANTOFAGASTA –CHILE, BAHIA & SÃO PAULO - BRAZIL
Julio C. M. Monteiro	8	LEAD AUDITOR	MINAS ARGENTINAS, GUALCAMAYO OPERATIONS, YAMANA GOLD INC. PROVINCIA DE S. JUAN - ARGENTINA

Julio C. M. Monteiro	8	LEAD AUDITOR	CORPORATE AUDITS – YAMANA GOLD – MINES: FAZENDA BRASILEIRO, JACOBINA, MARACÁ, EL PEÑON, PILAR DE GOIAS, FLORIDA
Julio C. M. Monteiro	8	LEAD REVIEWING AUDITOR	CyPlus – DEGUSSA Santos Port – Brazil Due Diligence
Julio C. M. Monteiro	8	LEAD AUDITOR	TRANSALTISA – LIMA, PERÚ 1st. RECERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	ALPA Servicios Logísticos INTERIM STORAGE CERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	OXIQUIM Peru – S.A.C.
Julio C. M. Monteiro	8	LEAD AUDITOR	VICUDHA INTERIM STORAGE/DISTRIBUTION CERTIFICATION
Julio C. M. Monteiro	8	LEAD AUDITOR	CITSSA – LIMA, PERÚ 1st. RECERTIFICATION 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 associate affiliates. Excluding audits, 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 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** **Signature** **Date**

Lead Auditor* JULIO C. M. MONTEIRO
Auditor 1 Carlo Vargas B.

July / 2014

Use additional pages if necessary

*The lead auditor's signature must be certify by notarization or equivalent.