



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

AUDITOR CREDENTIALS FORM FOR THE INTERNATIONAL CYANIDE MANAGEMENT CODE

DECEMBER 2022

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

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AUDITOR CREDENTIALS FORM

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AUDITOR CREDENTIALS FORM

The International Cyanide Management Code (hereinafter “the Code”, “Code” or “the Cyanide Code”), this document, and other documents or information sources referenced at www.cyanidecode.org are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold or silver is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.



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FACILITY AUDITED

Name of Facility: Anglo Gold Ashanti/ Queiróz facility.

Date(s) of Audit: 08~12/Nov/2021 (on-site) and 10 ~11/Feb/2022.

LEAD AUDITOR

Name of Lead Auditor: Celso Sandt Pessoa

Auditor Accreditation/
Certification Number: A09245

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: IRCA/UK

Telephone Number: + 44 207 245 8600

Address: 10 Furnival Street, 2nd floor, London, EC4A 1AB, England.
(Street, City, State/Province, Postal Code, Country)

Website Address: <https://www.quality.org>



AUDITOR CREDENTIALS FORM

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
2021	Anglo Gold Ashanti/ CdS 1 facility (ICMI recertification audit).	Brasil, MG, Sta. Bárbara.
2021	Kinross Brasil/ Paracatú facility (ICMI recertification audit).	Brasil, MG, Paracatú.
2021	Jaguar Mining/ Turmalina facility (ICMI baseline audit)	Brasil, MG, Conceição do Pará.

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
Celso Sandt Pessoa	25+	ICMI qualified lead auditor and Technical Expert Auditor (mining, production, transport), since 2006. BSc in Mechanical Engineering. MSc in Materials Science and Engineering. MBA in Environmental Management. Global Health & Safety Manager for Mining Operations (Vale do Rio Doce Mining/ Brasil). SHE Director of Mining Operation (Lundin Mining/ Portugal).	Mining projects and operations. Chemical products plants operations. Chemical Products transportation.

Handwritten signature: Celso Sandt Pessoa




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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.

SIGNATURES

Lead Auditor*: Celso Sandt Pessoa  31/01/2023
Name (Print/Type) Signature* Date

Auditor 1: _____
Name (Print/Type) Signature Date

Auditor 2: _____
Name (Print/Type) Signature Date

Auditor 3: _____
Name (Print/Type) Signature Date

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

NOTARIZATION

Subscribed and sworn (or affirmed) before me this _____

By _____
Name of Signer (Print/Type)



Notary Public Signature

