

# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form

For The International Cyanide Management Code

www.cyanidecode.org

**July 2005** 

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#### **Auditor Credentials Form**

Facility Audited: CONCÓRDIA TRANSPORTES RODOVIÁRIOS Date: 22~23 April 2009

#### **Lead Auditor Credentials**

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

Auditor Certification: Number: IRCA 001833

Certifying Organization: Name: NOSA CERTIFICATION AUTHORITY LTDA

Telephone Number.: 55 – 11 - 3285-3513

Address: Al. Joaquim Eugênio de Lima, no. 696 - 18°

Web Site Address: www.ncabrasil.com.br

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

YEAR	Type of Facility, Type of Audit Led	Country & State/Province	
2008/2009	PROQUIGEL QUÍMICA S/A	BRAZIL / BAHIA / CAMAÇARI	
2008/2009	PROQUIGEL QUÍMICA S/A	BRAZIL / BAHIA / CANDEIAS	
2009	SAQUETTO INDUSTRIAL CERTIFICATION - INTEGRATED MANAGEMENT SYSTEM - ISO 9001 / 14001, OHSAS 18001	MINAS GERAIS – BRAZIL	
2009	TOMÉ ENGENHARIA E TRANSPORTES CERTIFICATION – INTEGRATED MANAGEMENNT SYSTEM – ISO 9001/14001, OHSAS 18001	SÃO PAULO / FORTALEZA BRAZIL	
2009	BRASCAN ENGENHARIA NR 18 AND CERTIFICATION ISO 14001	CATAGUASES / MINAS GERAIS – BRAZIL	
2008	ARUNTANI TUCARI UNIT	PERU/PUNO	
2008	ANGLOGOLD ASHANTI - MINERIA CÓRREGO DO SÍTIO, CUIABÁ, SERRA GRANDE - I S O 14001, ISSO 9001, OHSAS 18001	BRAZIL / MINAS GERAIS	
2008	ANGLOGOLD ASHANTI – CERRO VANGUARDIA – I S 0 14001 y OHSAS 18001	ARGENTINA / CERRO VANGUARDIA	
2008	ABENGOA CONSTRUÇÃO I S O 9001, 14001, OHSAS 18001	BRAZIL/ SANTA CATARINA, PARANÁ, RIO DE JANEIRO	
2008	EMBRAER – SITE HARBIN – I S O 14001	CHINA / HARBIN	
2007	MMX MINERACIÓN Y FERROCARRIL – OHSAS 18001	BRAZIL / AMAPÁ / MACAPÁ	
2006	MINERA LOMA DE NIQUEL CERTIFICATION AUDIT – AS 8000 – SOCIAL ACCOUNTABILTY	VENEZUELA	

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### Cyanide-related Operations Experience

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

Auditor	Yrs.	Relevant Position Titles	Types of Operations
		ISO 14001 LEAD ASSESSOR	
		OHSAS 18001 LEAD ASSESSOR	DANGEROUS GOODS TRANSPORTATION AND STORAGE
		P27001:2005T TRAINEE	and the same of th
		P9001:2000 – BSI LEVEL 2000	Frota Nobre – Juiz de Fora/MG
		PCONAMA BRAZILIAN ENVIRONMENTAL	<ul> <li>Transoft –         Brasília/DF</li> <li>Cupelo         Transportes – RJ</li> <li>Praxair – La Paz         and Oruro/ Bolívia</li> <li>Agrimec – Santos /         SP</li> </ul>
		BSI CERTIFICATION OFFICER	
		BSI SA LEAD ASSESSOR	
		BSI LEARNING INSTRUCTOR	CCPU – Santos/SP
MARCELO VIEIRA MONTEIRO		QUALIFYING INSTRUCTOR REVIEWER INSTRUCTOR TRAINER	<ul> <li>VP Transportes –         Ouro Preto/MG</li> <li>SASSMAQ training course instructor</li> <li>Sumatex – Rio de Janeiro/RP</li> </ul>
	40	BSI LEAD AUDITOR INSTRUCTOR	
	16	RABQSA-QMS (CERTIFIED I.A)	<ul> <li>Proquímica – Porto Alegre/RS</li> </ul>
		RABQSA-QMS (CERTIFIED LEAD AUDITOR)	Transilva – Vitória / ES
		RABQSA-EMS (CERTIFIED LEAD AUDITOR)	<ul> <li>Prentiss Química –         Curitiba/PR</li> <li>SWS Transportes         Macaé/RJ</li> </ul>
		RABQSA-OHS (CERTIFIED LEAD AUDITOR)	Pistóia Solventes e Combustíveis – Porto Alegre/RS
		IRCA-QMS (CERTIFIED LEAD AUDITOR)	BR Distribuidora     (service Stations)     Camboriú/SC;
		IRCA-OHS CERTIFIED LEAD AUDITOR)	Curitiba/PR; Salvador/BA and Belo Horizonte/
		IEMA-EMS	MG
		QUALITY AND EHS INSTRUCTOR, CONSULTANT AN LEAD AUDITOR AT THE LAST 16 YEARS.	DELABERNARDE     Transportadora     Macaé/RJ

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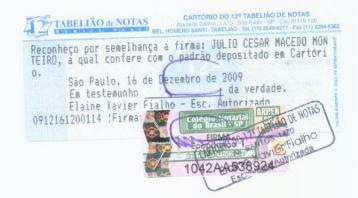
#### Statement of No Conflict

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, 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*	Júlio César Macedo Monteirø	11-21-61	11/23/2009
Auditor 1	Marcelo Vieira Monteiro	souls in	104 em 11/23/2009
Auditor 2		7	
Auditor 3			
Auditor 4			

Use additional pages if necessary

Este documento só tará efeito no território nacional e para valer contra terceiros, se vertido em vernáculo e registrada a tradução art. 140-CCB e Prov. 58.89 - Item 67 - NCGJ



<sup>\*</sup>The lead auditor's signature must be certified by notarization or equivalent.