



# ***INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE***

## ***Auditor Credentials Form For The International Cyanide Management Code***

[www.cyanidecode.org](http://www.cyanidecode.org)

**July 2005**

The International Cyanide Management Code (hereinafter "the Code"), this document, and other documents or information sources referenced at [www.cyanidecode.org](http://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 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.

A handwritten signature in blue ink, consisting of a stylized 'M' followed by a series of loops and a final vertical stroke.

### 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 – 18º

Web Site Address: [www.ncabrasil.com.br](http://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 MANAGEMENT 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 CÔRREGO DO SÍTIO, CUIABÁ, SERRA GRANDE – I S O 14001, ISSO 9001, OHSAS 18001	BRAZIL / MINAS GERAIS
2008	ANGLOGOLD ASHANTI – CERRO VANGUARDIA – I S O 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

### 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
MARCELO VIEIRA MONTEIRO	16	ISO 14001 LEAD ASSESSOR	<u><b>DANGEROUS GOODS TRANSPORTATION AND STORAGE</b></u> <ul style="list-style-type: none"> <li>• Frota Nobre – Juiz de Fora/MG</li> <li>• Transoft – Brasília/DF</li> <li>• Cupelo Transportes – RJ</li> <li>• Praxair – La Paz and Oruro/ Bolívia</li> <li>• Agrimec – Santos / SP</li> <li>• CCPU – Santos/SP</li> <li>• VP Transportes – Ouro Preto/MG</li> <li>• SASSMAQ training course instructor</li> <li>• Sumatex – Rio de Janeiro/RP</li> <li>• Proquímica – Porto Alegre/RS</li> <li>• Transilva – Vitória / ES</li> <li>• Prentiss Química – Curitiba/PR</li> <li>• SWS Transportes Macaé/RJ</li> <li>• Pistóia Solventes e Combustíveis – Porto Alegre/RS</li> <li>• BR Distribuidora (service Stations) Camboriú/SC; Curitiba/PR; Salvador/BA and Belo Horizonte/ MG</li> <li>• DELABERNARDE – Transportadora Macaé/RJ</li> </ul>
		OHSAS 18001 LEAD ASSESSOR	
		P27001:2005T TRAINEE	
		P9001:2000 – BSI LEVEL 2000	
		PCONAMA BRAZILIAN ENVIRONMENTAL	
		BSI CERTIFICATION OFFICER	
		BSI SA LEAD ASSESSOR	
		BSI LEARNING INSTRUCTOR	
		QUALIFYING INSTRUCTOR REVIEWER INSTRUCTOR TRAINER	
		BSI LEAD AUDITOR INSTRUCTOR	
		RABQSA-QMS (CERTIFIED I.A)	
		RABQSA-QMS (CERTIFIED LEAD AUDITOR)	
		RABQSA-EMS (CERTIFIED LEAD AUDITOR)	
		RABQSA-OHS (CERTIFIED LEAD AUDITOR)	
		IRCA-QMS (CERTIFIED LEAD AUDITOR)	
		IRCA-OHS CERTIFIED LEAD AUDITOR)	
		IEMA-EMS	
		QUALITY AND EHS INSTRUCTOR, CONSULTANT AND LEAD AUDITOR AT THE LAST 16 YEARS.	



### 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 Monteiro		11/23/2009
Auditor 1	Marcelo Vieira Monteiro		11/23/2009
Auditor 2			
Auditor 3			
Auditor 4			

Use additional pages if necessary

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

Este documento só terá 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

42<sup>o</sup> TABELIÃO de NOTAS

CARTÓRIO DO 12º TABELIÃO DE NOTAS  
Alameda Santos, 1.470 - São Paulo - SP - Cep 01418-100  
BEL. HOMERO SANTI - TABELIÃO - Tel. (11) 3549-6277 - Fax (11) 3284-6362

Reconheço por semelhança a firma: JULIO CESAR MACEDO MONTEIRO, a qual confere com o padrão depositado em Cartório.

São Paulo, 16 de Dezembro de 2009  
Em testemunho da verdade.  
Elaine Xavier Fialho - Esc. Autorizada  
0912161200114 Firma:

