

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

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 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.

Auditor Credentials Form

Facility Audited: Pierina Gold Mine, Peru Date: 28-31 Oct 2013

Lead Auditor Credentials

Lead Auditor: Alistair Cadden

Auditor Certification Number: 12619

Certifying Organization: Institute of Environmental Management and Assessment (IEMA)

Telephone Number: +44 1522 54009

Address: St Nicholas House, 70 Newport, Lincoln, LN1 3DP, UK Web Site Address: www.iema.net

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

Year	Type of Facility, Type of Audit Led	Country & State/Province
<u>2007</u>	<u>Lichkvaz Tey Gold Mine health and safety audit</u>	<u>Meghri, Armenia</u>
<u>2008</u>	<u>Lega Dembi Gold Mine, tailings dam safety and cyanide management</u>	<u>Shakisso Ethiopia</u>
<u>2008</u>	<u>Tulawaka Gold Mine, ICMI Cyanide code compliance audit</u>	<u>Tulawaka, Tanzania</u>
<u>2008</u>	<u>Bulyanhulu Gold Mine, ICMI Cyanide code compliance audit</u>	<u>Bulyanhulu, Tanzania</u>
<u>2009</u>	<u>Pokrovskiy Gold Mine, ICMI Gap Analysis audit</u>	<u>Amur Oblast, Russian Federation</u>
<u>2009</u>	<u>Pioneer Gold Mine, ICMI Gap Analysis audit</u>	<u>Amur Oblast, Russian Federation</u>
<u>2009</u>	<u>Porcupine Gold Mines gap analysis audit</u>	<u>Timmins, Ontario, Canada</u>
<u>2009</u>	<u>Red Lake Gold Mines gap analysis audit</u>	<u>Red Lake, Ontario, Canada</u>
<u>2010</u>	<u>Cero Vanguardia Gap Analysis</u>	<u>Santa Cruz, Argentina</u>
<u>2010</u>	<u>Bisha Gold Mine Tailings Audit</u>	<u>Eritrea</u>
<u>2010</u>	<u>Porcupine Gold Mines ICMI compliance audit</u>	<u>Timmins, Ontario, Canada</u>
<u>2010</u>	<u>Red Lake Gold Mines ICMI compliance audit</u>	<u>Red Lake, Ontario, Canada</u>
<u>2010</u>	<u>Pierina Gold Mine Recertification Audit</u>	<u>Huaraz, Peru</u>
<u>2010</u>	<u>Lagunas Norte Gold Mine Recertification Audit</u>	<u>Santiago de Chuco, Peru</u>
<u>2011</u>	<u>Veladero Gold Mine Recertification Audit</u>	<u>San Juan, Argentina</u>
<u>2011</u>	<u>El Sauzal Gold Mine Certification Audit</u>	<u>Hermosillo, Mexico</u>
<u>2011</u>	<u>Cerro Vanguardia Gold Mine Certification Audit</u>	<u>Santa Cruz, Argentina</u>
<u>2013</u>	<u>Porcupine Gold Mine recertification</u>	<u>Timmins, Ontario</u>
<u>2013</u>	<u>Pierina Gold Mine Recertification Audit</u>	<u>Huaraz, Peru</u>
<u>2013</u>	<u>Lagunas Norte Gold Mine Recertification Audit</u>	<u>Santiago de Chuco, Peru</u>

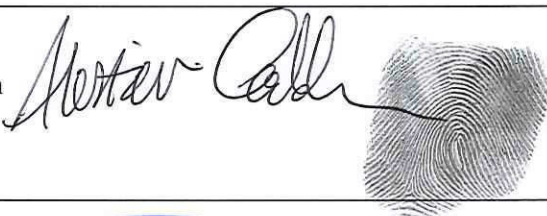

Cyanide-related Operations Experience

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
Alistair Cadden	18	Principal, Geotechnical Engineer	CIL/CIP/RIP plants; Heap Leach Operations Base metals flotation plants
Adolfo Mesones	7	Senior Project Engineer	CIL/CIP/RIP plants; Heap Leach Operations; Base metals flotation plants

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*	Alistair Cadden		9 th June 2014
Auditor 1	Adolfo Mesones		9 th June 2014

NOTARIA PAINO

AV. ARAMBURU 668 LIMA 34

CENTRAL TELEFONICA 618-5151

NOTARIA

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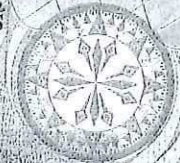
WWW.NOTARIAPAINO.COM

CERTIFICO: QUE LA FIRMA QUE ANTECEDE CORRESPONDE A: **ALISTAIR JAMES RICHARD CADDEN**, IDENTIFICADO CON PASAPORTE N° 504823002. SE CERTIFICA LA FIRMA MAS NO EL CONTENIDO, RESPECTO DEL CUAL EL NOTARIO NO ASUME RESPONSABILIDAD, CONFORME A LO DISPUESTO EN EL ART. 108 DE LA LEY DEL NOTARIADO. =====
LIMA, 10 DE JUNIO DEL 2014.



ALFREDO PAINO SCARPATI
Notario de Lima

THESE ARE NO OFFICIAL OBSERVATIONS



PASSPOIRT
PASSPORT

Type/Type
P

Code/Code
GBR

Passport No./Passeport No.
504823002

Surname/Name (1)

CADDEN

Given names/Prenoms (2)

ALISTAIR JAMES RICHARD

Nationality/Nationalité (3)

BRITISH CITIZEN

Date of birth/Date de naissance (4)
05 JAN / JAN 6

Sex/ Sexe (5) M Place of birth/Lieu de naissance (6) MALMESE

MALMESBURY

Date of issue/Date de délivrance (7) 10 SEP 1988 Authority/Autorité (8)

10 SEP / SEPT 12 IPS

Date of expiry/Date d'expiration (9) 10 JUN / JUIN 23 Holder's signature/Signature du titulaire (10)

10 JUN / JUIN 23

holder's signature/Signature du titulaire (10)

Alvar Caden

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