

AUDITOR CREDENTIALS FORM

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FACILITY AUDITED

Name of Facility: Barrick Pueblo Viejo, Dominican Republic
Date(s) of Audit: 24-27 May 2021

LEAD AUDITOR

Name of Lead Auditor: Roland Guerrero
Auditor Accreditation/
Certification Number: 718

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: Board for Global EHS credentialing
Telephone Number: +1 (517) 321-2638
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(Street, City, State/Province, Postal Code, Country)
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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	O&G/Safety	USA, Texas
2019	Chemical/EHS	Italy, Varesi
2019	Mine/Safety	Peru, Cusco

TECHNICAL EXPERT AUDITOR EXPERIENCE

(Please see instructions.)

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
Anibal Diaz	2018-2021	Project Director – Technical Expert at Mining Sector – Cyanide Code Auditor, Mine Closure Auditor, EHS Auditor.	Gold mining (open pit) – heap leaching and lixiviation process
Anibal Diaz	2006-2018	Associate/Environmental Specialist – Water, Sediments and Aquatic Biology Field Program Design, Collection and Assessment for Mining Projects and Operations.	Gold/Copper Mining (open pit, underground) – greenfield, brownfield projects and operations