AUDITOR CREDENTIALS FORM

STATEMENT OF NO CONFLICT

SIGNATURES

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 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.

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Lead Auditor*:	Roland T Guerrero Name (Print/Type)	Signature*	JJy7,2 Date	021
Auditor 1:	Anibal Diaz	Anibal Draz		
	Name (Print/Type)	Signature	July 06, 2021	
Auditor 2:	Name (Print/Type)	Signature	Date	
Auditor 3:	Name (Print/Type)	Signature	Date	
*The lead auditor's signat	ure must be certified by notariza	tion or equivalent.		
NOTARIZATION				
Subscribed and sworn (o	r affirmed) before me this	(Day) day,	(Month)	(Year)
And the second s	GUERRERU gner (Print/Type)	-	1	(rear)
	SUSAN BELSCHNER NOTARY PUBLIC STATE OF TEXAS MY COMM. EXP. 08/20/2024 NOTARY ID 12909465-6	Notary	July Public Signature	rehrer

AUDITOR CREDENTIALS FORM

AUDITOR CREDENTIALS FORM

FACILITY AUDITED

LEAD AUDITOR

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

Name of Lead Auditor: Roland Guerrero

Auditor Accreditation/
Certification Number: 718

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: Board for Global EHS credentialing

+1 (517) 321-2638

Address: 6005 W St. Joe Hwy Ste 300 Lansing MI, 48917 USA

(Street, City, State/Province, Postal Code, Country)

Website Address: https://ehscredentialing.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	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	2021		Gold mining (open pit) – heap leaching and lixiviation process
Anibal Diaz	2018	Sediments and Aquatic Biology Field	Gold/Copper Mining (open pit, underground) – greenfield, brownfield projects and operations