



AUDITOR CREDENTIAL FORM

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, 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 Certification 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.

SIGNATURES

Lead Auditor*:

Christian Cárdenas
Name (Print/Type)

Signature

Date

Auditor 1:

Erick Chang
Name (Print/Type)

Signature

Date

Auditor 2:

Name (Print/Type)

Signature

Date

Auditor 3:

Name (Print/Type)

Signature

Date

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

NOTARIZATION

Subscribed and sworn (or affirmed) before me this 07 day, October, of 2024
(Day) (Month) (Year)

By

Christian Cárdenas Ortiz
Name of Signer (Print/Type)

Legalización al Dorso →

Notary Public Signature



[Handwritten signature]

CERTIFICO: LA FIRMA DE **CHRISTIAN MANUEL CARDENAS ORTIZ** IDENTIFICADO CON D.N.I. N°41523016, CON SU RESPECTIVA COMPARACION BIOMETRICA N°0106969876 ANTE RENIEC. ===== EL NOTARIO NO ASUME RESPONSABILIDAD SOBRE EL CONTENIDO DEL PRESENTE DOCUMENTO DE CONFORMIDAD CON EL ARTICULO 109 DEL DECRETO LEGISLATIVO 1049 DEL NOTARIADO. DOY FE. ===== LIMA, SIETE DE OCTUBRE DEL AÑO DOS MIL VEINTICUATRO. =====

[Handwritten signature]
CARLOS ENRIQUE BECERRA PALOMINO
NOTARIO DE LIMA



B:.....	F: 33084.....
07.10.24 FECHA:.....	XAH

AUDITOR CREDENTIALS FORM

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FACILITY AUDITED

Name of Facility: Barrick Pueblo Viejo, Dominican Republic

Date(s) of Audit: 19-22 Aug 2023

LEAD AUDITOR

Name of Lead Auditor: Christian Cárdenas

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting Organization: Peru Ministry of Labor

Telephone Number: (01) 630 - 6000

Address: Av. Gral. Salaverry 655 - Jesus Maria - Lima - Lima - Perú
(Street, City, State/Province, Postal Code, Country)

Website Address: Ministerio de Trabajo y Promoción del Empleo - MTPE
- Plataforma del Estado Peruano (www.gob.pe)

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
2024	Lead Auditor for the Fatal Hazards Protocol in a copper smelter.	Chile, Antofagasta
2024	Lead Auditor for the Cyanide Code Internal Audit at a Gold Mine	Perú, Cajamarca
2023	Lead Auditor for the GISTM Standard at a Gold Mine	Perú, Cajamarca

TECHNICAL EXPERT AUDITOR EXPERIENCE

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
Christian Cardenas	9	Partner	<p>Environmental consultant with over 9 years of experience of performing and supervising projects. Furthermore, he has experience in environmental, health, safety and cyanide code.</p> <p>Ha has a comprehensive understanding of international regulations and standards including ICM, IFC PSs, ASTM, OSHA, NFPA, and various ISOs.</p> <p>Also he is registered as a professional Geographical and Environmental Engineer specialized with local and international projects in risk management, environmental management, and safety services.</p> <p>Some relevant examples include:</p> <ul style="list-style-type: none">Audit operations of a gold cyanidation in Puerto Viejo, República Dominicana.Lead auditor at Fatal Hazard Protocol (FHP) in copper smelter Altonorte and Lomas Bayas, Chile.

AUDITOR	YEARS	RELEVANT POSITION TITLES or ROLE	TYPES OF OPERATIONS
			<p>Lead facilitator for the cyanide Code Management System in gold mining Yanacocha, Perú.</p> <p>Environmental lead in risk analysis at Quellaveco, Perú.</p> <p>Lead auditor during mining operations of tailings storage facilities Cajamarca, Peru.</p> <p>Lead auditor assessing large scale silver producing operations in Argentina.</p>
Erick Chang	7	Project Manager	<p>Environmental consultant with over 7 years of experience in H&S culture generation processes, process safety, H&S management projects, ISO45001 implementation follow-up and legislative and corporate EHS audits with international and national experience in the mining, energy and industry sectors.</p> <p>He is an Environmental and Sanitary Engineer specialized in Renewable Energies and HSE.</p> <p>Between his participations, here they are some of the most relevant:</p> <p>Lead auditor at a gold mining unit of Pan American Silver Company, Perú.</p> <p>Auditor of tailings management at gold Fields, Perú.</p> <p>Evaluation of risk management at gold mining units at Calibre Corp Mining, Nicaragua.</p> <p>Senior auditor of HSE at mining units of AngloAmerican, Peru.</p>