

# AUDITOR CREDENTIALS FORM MICENCIOCARDENAS MICENCIOCARDENA

NOTARIA VILLAVICENCIO Av. Ejércité N° 307 Of. 104
Telfs. 251278 - 253833
YANAHUARA - AREQUIPA

FACILITY AUDITED:

Name of Facility:

CENTROQUIMICA S.A.C.

Dates of Audit:

21st and 22th October, 2024

LEAD AUDITOR:

Name of Lead auditor:

Álvaro Fuentes Huanqui

Auditor Accreditation /

Certification Number:

IRCA Audit: 6017130

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting organization:

IRCA /UK

Telephone Number:

+44 207 245 8600

Adress:

10 Furnival Street, 2<sup>nd</sup> floor, London, EC4A 1AB,

England

Website address:

htpps://www.quality.org

AUDITS ACONDUCTED AS LEAD AUDITOR

entities.	KEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY AND STATE / PROVINCE
77	2024	Chemsupply S.A.C.	Perú
	910	Transport Operation ICMI Audit	
//	2024	Orica Latin America Supply Chain	Peru/Argentina/Colombia
1		Transport Operation ICMI Audit	
	2024	Trans Santos Corporation S.A.C.	Lima√Peru
	W AEW	Transport Operation ICMI Audit	\
1	2024	Orica Mining Services Perú S.A.	Lima /Peru
N	210	Box to Sparge Tank Transfer Facility	
		Production ICMI Audit	
	2024	Almacenera Pacifico S.A.C Chilca	Lima /Peru
-		Production ICMI Audit.	
	2023	Almacenera Pacifico S.A.C Trujillo	Trujillo / Peru
		Production ICMI Audit.	
	2020	HUDBAY / Internal Audit HSE	Arequipa / Peru
1		ISO Management System	
	2018	Minera La Poderosa / Certification Audit	La Libertad / Peru
1	HSE / ISO Management System		
		Guyana Goldfields INC - Aurora Gold	Georgetown / Guyana
		Mine Guyana, open pit and underground	
		mine, lixiviation in tanks / Mining ICMI	
1		Audit.	
	2015	Hochschild Mining, PLC UM San José /	Santa Cruz / Argentina
		Certification Audit HSE	
L		ISO Management System	

Email: alvaro.fuentes@e-quelle.net

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Page 1 de 2



## **AUDITOR CREDENTIALS FORM**

#### TECHNICAL EXPERT AUDITOR EXPERIENCE

AUDITOR	YEARS	RELEVANT POSITION TITTLES OR	TYPE OF			
		ROLE	OPERATIONS			
Marcos Mera Escala	21	General Manager, Business	Sodium cyanide			
		Manager, Product Manager	production, sodium			
		Mining Division, Head of	cyanide distribution			
		Operations,	and sodium cyanide			
		Head of Safety, Health &	transportation.			
		Environment, Head of Logistics.				

## 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.

\*Pre-operational Code Certification Audits count as Code Certification Audits for the purpose of the prohibition against individual auditors conducting more than two consecutive Cyanide Code certification audits of the same operation. Pre-operational audits are also counted as Code Certification Audits for the purpose of the prohibition of an audit company conducting a Code Certification Audit of an operation more than three times consecutively.

## **SIGNATURES**

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LEAD AUDITOR	Álvaro Fuentes	11/1/1/	21st and 22th
		1 / 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1	October, 2024
	2	Jew ///	
	Name (Print/Type)	Signature	Date
TECHNICAL EXPERT	Marcos Mera	All Marie	21st and 22th
	Escala	I P N	October, 2024
		Myonatrad	
	Name (Print/Type)	Signature	Date

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