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| SIGNATORY COMPANY DCR MINERÍA Y CONSTRUCCIÓN, SAC PERÚ | AUDITOR CREDENTIALS | Jorge Efrén Chong Pérez Lead Auditor |
| | | v.0 r.0 |
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Facility Audited: DCR MINERÍA Y CONSTRUCCIÓN, SAC – PERÚ (DCR)

Dates: March 10 - 11th, 2020

Name of Operating Company: DCR MINERÍA Y CONSTRUCCIÓN, SAC – PERÚ (DCR)

Lead Auditor Credentials: Jorge Efrén Chong Pérez Auditor Certification Number: AA-063-2017

Certifying Organization:

Name: Ministerio de Ambiente de Panamá


Telephone Number: +507-500-0837

Address: Edificio # 804 Albrook, Balboa – Ancón, Ciudad de Panamá.

Web Site Address: <http://consulweb.miambiente.gob.pa/cia/listaaudidores.aspx>

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

| Year | Type of Facility, Type of Audit Led | Country & State/Province |
|------|---|--|
| 2020 | Cyanide Transportation – (Lead Auditor following ICMI protocol) | Perú / Arequipa |
| 2019 | Cyanide Transportation – (Lead Auditor following ICMI protocol) | Honduras San Pedro Sula, Cortés |
| 2018 | Cyanide Mining – (Lead Auditor following ICMI protocol) | Peru / Arequipa |
| 2018 | Cyanide Transportation – (Lead Auditor following ICMI protocol) | Honduras San Pedro Sula, Cortés |
| 2017 | Cyanide Transportation - (Lead Auditor following ICMI protocol) | Dominican Republic / S.D. |
| 2017 | Cyanide Transportation - (Lead Auditor following ICMI protocol) | Perú / Lima |
| 2015 | Cyanide Mining – (Lead Auditor following ICMI protocol) | Dominican Republic / Cotui, Sánchez Ramirez |
| 2014 | Cyanide Transportation – (Lead Auditor following ICMI protocol) | Honduras San Pedro Sula, Cortés |
| 2014 | Cyanide Transportation – (Lead Auditor following ICMI protocol) | Dominican Republic / S.D. |
| 2014 | Cyanide Mining – (Lead Auditor following ICMI protocol) | Perú / Arequipa |
| 2013 | Cyanide Production – (Lead Auditor - cyanide warehouse following ICMI protocol) | Perú / Lima |
| 2013 | Cyanide Transportation - (Lead Auditor following ICMI protocol) | Perú / Lima |
| 2013 | Cyanide Transportation - (Lead Auditor following ICMI protocol) | Perú / Lima |

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|---|--|------------------------|---|
|  | SIGNATORY COMPANY BGR MINERÍA Y CONSTRUCCIÓN, SAC PERÚ | AUDITOR CREDENTIALS | Jorge Efrén Chong Pérez Lead Auditor |
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| | | |
|------|---|-------------------|
| 2013 | Cyanide Transportation - (Lead Auditor following ICMI protocol) | Perú / Lima |
| 2013 | Cyanide Mining Gap Analysis – (ESH Compliance) | Perú / Arequipa |
| 2013 | Cyanide Transportation - (Lead Auditor following ICMI protocol) | Perú / Lima |
| 2013 | Cyanide Transportation - (Lead Auditor following ICMI protocol) | Perú / Arequipa |
| 2013 | Cyanide Transportation - (Lead Auditor following ICMI protocol) | Perú / Lima |
| 2013 | Cyanide Transportation - (Lead Auditor following ICMI protocol) | Perú / Lima |
| 2013 | Cyanide Transportation - (Lead Auditor following ICMI protocol) | Perú / Lima |
| 2012 | Nonmetallic mine audit. Environmental Compliance (Lead Auditor) | Panamá / Chiriquí |
| 2009 | Tunneling (TBM) Project (Lead Auditor ESH Compliance) | Panamá / Chiriquí |
| 2009 | Hydro electrical project (Lead Auditor ESH Compliance) | Panamá / Chiriquí |
| 2009 | Hydro electrical project (Lead Auditor ESH Compliance) | Panamá / Chiriquí |

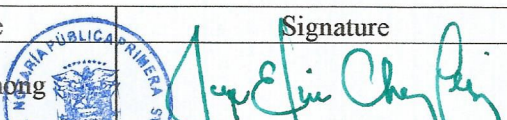
Cyanide-related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7-year experience

| Auditor | Yrs. | Relevant Position Titles | Types of Operations |
|-------------|------|---------------------------|-----------------------|
| Jorge Chong | 4 | Government Mine Inspector | Gold Mining Operation |
| Jorge Chong | 5 | Mine ESH Supervisor | Gold Mining Operation |

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 parents 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 three (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 * | Jorge Chong |  | August 6, 2020 |

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

Yo, LICDA. LEYDIS ESPINOSA DE HERNÁNDEZ, Notaria Pública
Primera del Circuito de Veraguas, con céd. N° 9-725-1383.
CERTIFICO QUE: las firmas anteriores: _____

Serge Chong Torre
Son auténticas, pues han sido reconocidas como suyas
por los firmantes

Santiago, _____

07 AGO 2020

Alfonso A. 9-740-581 *Amir A. Aguilar 9-746-2131*
TESTIGO TESTIGO

Leydis Espinosa de Hernández
LICDA. LEYDIS ESPINOSA DE HERNÁNDEZ
Notaria Pública Primera del Circuito de Veraguas

