

SIGNATORY COMPANY EDEWIT, S.R.LTDA (PERÚ)	AUDITOR CREDENTIALS	Jorge Efrén Chong Pérez BS, MS Lead Auditor
		v2.0
		Pag. 1/2

Facility Audited: EDEWIT, S.R.LTDA

Date: February 14th, 2017

Name of Operating Company: EDEWIT, S.R.LTDA

Lead Auditor Credentials: Jorge Efrén Chong Pérez Auditor Certification Number: AA-012-2010

Certifying Organization:

Name: Ministerio de Ambiente de Panamá (MiAmbiente) Telephone Number: +507-500-0837

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

Web Site Address: <http://www.miambiente.gob.pa/>
<http://www.miambiente.gob.pa/index.php/lista-de-audidores-ambientales>



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

Year	Type of Facility, Type of Audit Led	Country & State/Province
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
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

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		v2.0
		Pag. 2/2

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		February 14 th , 2017

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

Yo, **LICDO. VICENTE MORALES RODRIGUEZ**, Notario Público Primero, del Circuito de Colón, con cédula de identidad personal No. 3-704-2355.

CERTIFICO: Que las firmas anteriores son auténticas, pues han sido reconocidas por los firmantes como suyas.

Colón, _____

Testigos

Testigos

LICDO. VICENTE A. MORALES RODRIGUEZ
Notario Público Primero, del Circuito de Colón

