

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

Facility Audited: Los Filos Mine

Dates of audit: January 25th – 28th, 2022

Lead Auditor and Technical Expert Auditor Credentials

Lead Auditor: Luis (Tito) Campos, CEA
titocampos@smartaccess.us

Auditor Certification Number:
1296011775170623
Telephone Number:
(720) 442-3919

Certifying Organization: National Registry of
Environmental Professionals (NREP)

Telephone Number:
(847) 724-6631

Address: PO Box 2099, Glenview, IL 60025

Web Site Address:
www.nrep.org

Cyanide Code related audits

Minimum experience: 3 audits in past 7 years in gold mining operations

Tito Campos

Year	Type of Facility, Type of Audit	Country & State/Province
2022	Golden Queen Soledad Mountain Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	California, USA
2021	Barrick Veladero Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	Iglesia, Argentina
2021	Barrick Veladero Mine. Virtual pre-audit for recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	Iglesia, Argentina

Year	Type of Facility, Type of Audit	Country & State/Province
2021	Barrick Pierina Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Ancash, Peru
2021	Nevada Gold Mines Phoenix Complex. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Nevada, USA
2021	Calibre Mining El Limon Mine. Pre-audit for certification against the Cyanide Code. Lead and Technical Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Leon, Nicaragua
2021	Calibre Mining La Libertad Mine. Pre-audit for certification against the Cyanide Code. Lead and Technical Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Libertad, Nicaragua
2021	Kinross Gold USA Fort Knox Mine. Recertification audit against the Cyanide Code. Lead and Technical Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
2021	Penmont La Herradura Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
2021	Aura Minerals San Andres Mine. Recertification audit against the Cyanide Code. Lead and Technical Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Copan, Honduras
2020	Barrick Laguna Norte Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	La Libertad, Peru
2020	Barrick Pueblo Viejo Mine. Pre-audit for recertification against the Cyanide Code. Lead Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sanchez Ramirez, Dominican Republic
2019	Detour Gold Corporation (DGC) Detour Lake Mine. Audit for	Ontario, Canada

Year	Type of Facility, Type of Audit	Country & State/Province
	initial certification against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	
2019	Newmont Goldcorp Cerro Negro Mine. Recertification audit against the Cyanide Code. Technical Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Argentina
2018	Yamana Gualcamayo Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Argentina
2018	Goldcorp Peñasquito Mine. Recertification audit against the Cyanide Code. Technical Expert Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Mexico
2018	Troy Resources Karouni mine. Pre-audit for recertification against the Cyanide Code. Lead and Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Guyana
2018	Kinross Gold USA Fort Knox Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
2017	Barrick Gold Corporation Veladero Mine. Pre-audit for recertification against the Cyanide Code. Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Iglesia, Argentina
2017	Kinross Gold USA Fort Knox Mine. Pre-audit for recertification against the Cyanide Code. Lead and Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
2017	Newmont Mining Corporation Merian Mine. Audit for initial certification against the Cyanide Code. Technical Mining Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Suriname

Year	Type of Facility, Type of Audit	Country & State/Province
2017	Newmont Mining Corporation Yanacocha Mine. Pre-audit for recertification against the Cyanide Code. Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Cajamarca, Peru
2016	Environmental due diligence evaluation of First Quantum Minerals Cobre Panama project, including milling and tailings facilities.	Colon Province, Panama
2016	Environmental audit at Barrick's Nickel Plate mine site. Audit included review of conformance against Corporate standards and closure and reclamation and costs.	British Columbia, Canada
2016	Newmont Mining Corporation Yanacocha Mine review of Stage 2A Mine Closure project, including assumptions and identification of opportunities for improvement of closure costs	Cajamarca, Peru
2014	Environmental and social due diligence review of confidential project in Mexico. Included review of heap leach and processing facilities.	Guerrero Province, Mexico
2014	Environmental and social due diligence of confidential project in western Mali, including gold milling and tailings facilities.	Western Mali
2014	Environmental and social due diligence review of confidential project in southern California, USA. Included review of heap leach and processing facilities.	California, USA
2014	Environmental and social due diligence of confidential project in northern Chile, including gold milling and tailings facilities.	Northern Chile

Cyanide-related Operations Experience

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

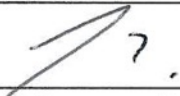
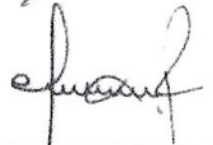
Auditor	Yrs.	Relevant Position Titles	Types of Operations
Tito Campos Forestry Engineer, Environmental and	26	<ul style="list-style-type: none"> President SmartAccEss Socio-Environmental Consulting 	Mr. Campos has more than 26 years of international experience in the mining

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Social Responsibility Expert		<ul style="list-style-type: none"> • Group Executive Sustainability and External Relations – Newmont Mining • Regional Vice President Environmental and Social Responsibility for South America – Newmont Mining • Environmental Manager – Minera Yanacocha SRL 	<p>industry at gold and copper mining operations and projects in Peru, Ecuador, Indonesia and United States.</p> <p>Worked for 20 years at Newmont Mining Corporation in the areas of environmental and social responsibility and have held different leadership positions at a site, regional and corporate level. Has technical expertise in environmental matters, including water management, monitoring programs, air quality, closure and reclamation, legal compliance, permitting, development of global standards / procedures, implementation of environmental management systems, technical due diligence evaluations and third-party reviews. In 2007 led the Yanacocha operations team in Peru to achieve cyanide code certification and recertification 3 years later.</p>
Fernando Rodriguez	22	<ul style="list-style-type: none"> • RDZ Consulting - General Manager and Lead Consultant • Corporate Environmental Director – Latin America for Barrick Gold Corp. • Acting Environmental Vice-President Barrick Gold Corp • Regional Director Health, Safety and Environment – Barrick South America • Environment, Health and 	<p>Environmental, Health and Safety consultant with 20 years of experience in the mining industry. Worked for 19 years for Barrick Gold Corporation, in operating, regional and corporate functions that included support and constant visibility in projects at Papua New Guinea, Australia, USA, Canada, Tanzania, Zambia,</p>

Auditor	Yrs.	Relevant Position Titles	Types of Operations
		Safety Manager – Pierina Mine	Kingdom of Saudi Arabia, Dominican Republic, Argentina, Chile and Peru. Result-oriented professional who has been responsible for leading internal audits and reviews against the International Cyanide Code principles between 2007 and 2017 at the following Barrick operations: Pueblo Viejo - Dominican Republic, Veladero - Argentina, Lagunas Norte - Peru and Pierina-Peru. He has also conducted Environmental, Health and Safety assessments in other jurisdictions including Brazil, Guyana, Mexico and Panama.

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, 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 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* and Mining Technical Specialist	Luis (Tito) Campos		Feb 25 th , 2022
Mining Technical Specialist (Independent Auditor subcontracted to SmartAccEss Socio Environmental Consulting)	Fernando Rodriguez		Feb 25 th , 2022

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

Subscribed and sworn to before me this ____ day of _____ 2022

Notary Public Please see notary attachment

CALIFORNIA JURAT CERTIFICATE

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of San Diego

Subscribed and sworn to (or affirmed) before me on this 2nd day of March
2022, by Luis Campos

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

WITNESS MY HAND AND OFFICIAL SEAL.

Jorge Lopez
Signature of Notary Public



OPTIONAL INFORMATION

The jurat contained within this document is in accordance with California law. Any affidavit subscribed and sworn to before a notary shall use the preceding wording or substantially similar wording pursuant to Civil Code sections 1189 and 8202. A jurat certificate cannot be affixed to a document sent by mail or otherwise delivered to a notary public, including electronic means, whereby the signer did not personally appear before the notary public, even if the signer is known by the notary public. The seal and signature cannot be affixed to a document without the correct notarial wording. As an additional option an affiant can produce an affidavit on the same document as the notarial certificate wording to eliminate the use of additional documentation.

DESCRIPTION OF ATTACHED DOCUMENT

Auditor Credentials Form
(Title of document)

Number of Pages 8 (Including jurat)

Document Date 03/02/2022

(Additional Information)

CAPACITY CLAIMED BY SIGNER

☒ Individual
☐ Corporate Officer
☐ Partner
☐ Attorney-In-Fact
☐ Trustee
☐ Other: _____