

SIGNATORY COMPANY Minera Yanaquihua, SAC (PERÚ)	AUDITOR CREDENTIALS	Jorge Efrén Chong Pérez Lead Auditor
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Facility Audited: MINERA YANAQUIHUA, SAC  
Dates: November 7-10<sup>th</sup>, 2018

Name of Operating Company: MINERA YANAQUIHUA, SAC

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://www.miambiente.gob.pa/>

<http://consulweb.miambiente.gob.pa/cia/listaauditores.aspx>

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

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



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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		

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

Yo, LICDO. VICENTE MORALES RODRIGUEZ, Notario Público Primario, del Circuito de Colón, con cédula de identidad personal No. 3-784-2365.

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

11 ENE 2019



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Testigos

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

La notaría 1ª de Colón NO  
asume responsabilidad en  
cuanto al contenido del  
documento.