## **Auditor Credentials Form**

Facility Audited: MERCANTIL, S.A.

Date: April 30, 2013

**Lead Auditor Credentials** 

Lead Auditor: Jorge Efrén Chong Pérez

Auditor Certification Number: AA-012-2010

Certifying Organization:

Name: Autoridad Nacional del Ambiente (ANAM)

Telephone Number: +507-500-0837

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

Web Site Address: www.anam.gob.pa

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

Year	Type of Facility, Type of Audit Led	Country & State/Province	
2012 Nonmetallic mine. Environmental Compliance audit		Panamá /Chiriquí	
2009	Tunneling (TBM) Project (ESH Compliance audit)	Panamá / Chiriquí	
2009 Hydroelectrical Project (ESH Compliance audit)		Panamá / Chiriquí	
2009 Hydroelectrical Project (ESH Compliance audit)		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	
Maria del Pilar Arrese 10		HSEQ Manager	Companies of transport and storage of hazardous materials	

## 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 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	( ye Eling they sig	
Auditor 1	María Arrese	affers	

<sup>\*</sup>The lead auditor's signature must be certified by notarization or equivalent

LICDO, ALBERTO R. MENDOZA CRUZ, Notario Público Primero del Circuito de Colón

con Ced. De kientidad personal 3-80-832 — CERTIFICO: — Que la firma (s) que antecede de JORGE CHONG •

es autenticas pues ha sido reconocida por los firmantes como suya(s)

Colon

00 JUL 2013

Te: gr

UCDO ALEXATOR MEDICA CNIZ

NOTARIA PLIBILICA PRIMERA DELCHI