

ISOSURE S.A.C.

Calle Dean Valdivia #148 Edificio Platinum Torre I Piso 11 Oficina 1126
San Isidro - Lima - Perú | Central Telefónica: +51 01 711 8249



INTERNATIONAL CYANIDE MANAGEMENT CODE

AUDITOR CREDENTIALS FORM



INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form For The International Cyanide Management Code

www.cyanidecode.org
JUNE 2018



LIMA, PERU

The International Cyanide Management Code (hereinafter “the Code”), this document, and other documents or information sources referenced at www.cyanidecode.org are believed to be reliable and were prepared in good faith from information reasonably available to the drafters. However, no guarantee is made as to the accuracy or completeness of any of these other documents or information sources. No guarantee is made in connection with the application of the Code, the additional documents available or the referenced materials to prevent hazards, accidents, incidents, or injury to employees and/or members of the public at any specific site where gold is extracted from ore by the cyanidation process. Compliance with this Code is not intended to and does not replace, contravene or otherwise alter the requirements of any specific national, state or local governmental statutes, laws, regulations, ordinances, or other requirements regarding the matters included herein. Compliance with this Code is entirely voluntary and is neither intended nor does it create, establish, or recognize any legally enforceable obligations or rights on the part of its signatories, supporters or any other parties.

JUNE 2018

Lead Auditor Signature

Auditor Credentials Form

Lead Auditor Credentials

Lead Auditor: LUIS TORRES ARGANDOÑA – ICMI LEAD AUDITOR

Certifying Organization: Name: IRCA Certification

Auditor Certification Number: Certified Lead Auditor No. 6030225

Tel. Number: +44 (0)20 7245 8603

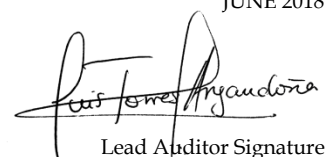
Address: 2nd Floor North, Chancery Exchange, 10 Furnival Street, London, EC4A 1AB

Email: applications@irca.org

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

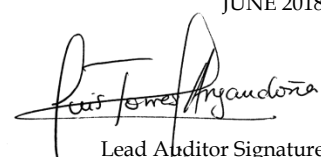
YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE
2013	Transmerquim del Perú	Design and Development, Manufacturing and Marketing of hazard materials	Transport	Quality Management System Environmental Management System Safety Management System PERU
2013	MINERA LA ZANJA – S.R.L	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System PERU
2014	Neptunia S.A	Transport of hazard materials	Transport	Quality Management System Environmental Management System Safety Management System PERU
2014	Transber S.A.C	Transport of hazard materials	Transport	Quality Management System PERU

JUNE 2018


 Lead Auditor Signature

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE	
				Safety Management System	
2014	Minera Aurífera Retamas S.A – Marsa	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2014	CIA DE MINAS BUENAVENTURA – Sede Uchucchacua	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2014	Cía de Minas Buenaventura - Unidad La Zanja	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2014	Cía de Minas Buenaventura - Unidad Julcani	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2015	Minera Aurífera Retamas S.A – Marsa	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2015	Barcino	Design and Development, Manufacturing and Marketing of lubricants and	Production	Quality Management System Safety Management System	PERU

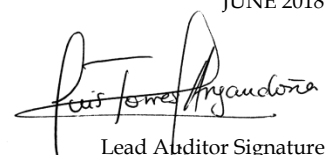
JUNE 2018



Lead Auditor Signature

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD				COUNTRY & STATE/PROVINCE
		combustible materials			
2015	Transber S.A.C	Transport of hazard materials	Transport	Quality Management System Safety Management System	PERU
2015	MINERA BARRICK MISQUICHILCA S.A. – MINA LAGUNAS NORTE	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Environmental Management System	PERU
2015	MINSUR S.A. – UNIDAD MINERA PUCAMARCA	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2015	Cia de Minas Buenaventura - Unidad Orcopampa	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	PERU
2016	LCF TRANSPORTES	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU
2016	MERCANTIL COMMODITY	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU
2016	TRANSALTILSA	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU
2016	R.STIGLICH S.A.	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU
2016	SAVAR AGENTE DE ADUANAS S.A.	Transport of hazard materials	Transport	Cyanide Code – Transportation	PERU

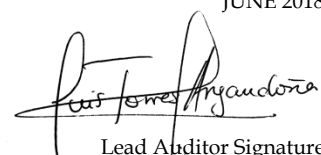
JUNE 2018



Lead Auditor Signature

YEAR	TYPE OF FACILITY, TYPE OF AUDIT LEAD			COUNTRY & STATE/PROVINCE	
				Operation Cyanide Code – Transportation Operation	
2016	CONTRANS S.A.C.	Transport of hazard materials	Transport		PERU
2016	TRANSPORTE MERIDIAN S.A.C.	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU
2017	TRANSPORTE SURI	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	MEXICO
2017	TRANSPORTE TICARSA	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	MEXICO
2017	POSABRO	Warehouse of hazard materials	Transport	Cyanide Code – Production Operation	MEXICO
2018	MERCANTIL	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU
2018	ALMACENERA EL PACIFICO	Transport of hazard materials	Transport	Cyanide Code – Transportation Operation	PERU
2018	MINA VELADERO	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	ARGENTINA
2018	MINA GUALCAMAYO	Process Mining Exploration, Development, Operation and Process Plant for gold mining	Gold Mining	Quality Management System Environmental Management System Safety Management System	ARGENTINA

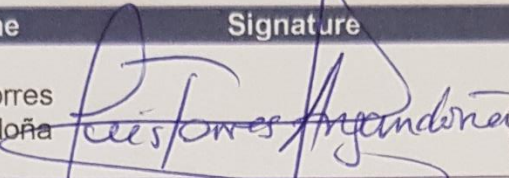

JUNE 2018



Lead Auditor Signature

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 Technical Specialist *	Luis Torres Argandoña		20.06.2018 

Use additional pages if necessary

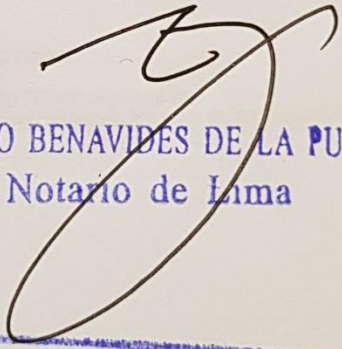
*The lead auditor's signature must be certified by notarization or equivalent.

CERTIFICO: Que la firma que antecede pertenece a don **LUIS ALBERTO TORRES ARGANDOÑA** identificado con Documento Nacional de Identidad DNI **09993105**, la misma que es auténtica, de lo que doy fe.

El Notario no asume responsabilidad sobre el contenido del documento Art.108 D.Leg.1049.

Lima, 20 de Junio del 2018

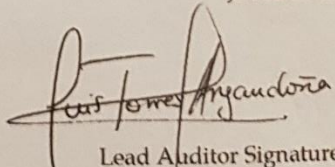



ALFONSO BENAVIDES DE LA PUENTE
Notario de Lima



F	119379
B	
Fecha:	

JUNE 2018


Lead Auditor Signature



Alcance de certificación:
PROVISIÓN DE SERVICIOS DE CONSULTORÍA.
CAPACITACIÓN Y GESTIÓN DE RECURSOS HUMANOS.
MONITOREO OCUPACIONAL.

ISOSURE S.A.C.

Calle Dean Valdivia #148 Edificio Platinum Torre I Piso 11 Oficina 1126
San Isidro - Lima - Perú

Central Telefónica: +51 01 711 8249

Contáctese con ISOSURE
comercial@iso-sure.com / marketing@iso-sure.com

