

## INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

### Auditor Credentials Form

**Facility Audited:** Gualcamayo Mine

**Date:** February 5<sup>th</sup>, 2019

#### Lead Auditor and Technical Expert Credentials

*Lead Auditor:* Luis (Tito) Campos, CEA  
[titocampos@smartaccess.us](mailto: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](http://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
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.	San Juan, 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.	Zacatecas, 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	Guyana

Year	Type of Facility, Type of Audit	Country & State/Province
	protocol.	
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
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

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

**Fernando Rodriguez**

Year	Type of Facility, Type of Audit	Country & State/Province
2018	Yamana Gualcamayo Mine. Recertification audit against the Cyanide Code. Technical Auditor for compliance with the ICMC. Audit followed ICMI verification protocol.	San Juan, Argentina
2018	Barrick Gold Corporation Veladero Mine. Pre-audit/Follow up review for recertification against the Cyanide Code. Audit followed ICMI verification protocol.	San Juan, Argentina
2017	Barrick Gold Corporation Pueblo Viejo 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.	Sanchez Ramírez, Dominican Republic
2016	Barrick Gold Corporation – Pierina and Lagunas Norte Mines. 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.	Ancash and La Libertad, Peru
2010	Barrick Gold Corporation – Pierina and Lagunas Norte Mines. Pre-audit for recertification against the Cyanide Code	Ancash and La Libertad, Peru
2007	Barrick Gold Corporation – Pierina and Lagunas Norte Mines. Pre-audit for recertification against the Cyanide Code.	Ancash and La Libertad, Peru



### Cyanide-related Operations Experience


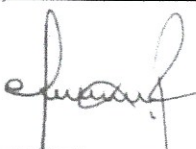
Each auditor must have at least 3 years; at least one auditor must have at least 7 years' experience

Auditor	Yrs.	Relevant Position Titles	Types of Operations
Tito Campos Forestry Engineer, Environmental and Social Responsibility Expert	23	<ul style="list-style-type: none"> <li>• Group Executive Sustainability and External Relations – Newmont Mining</li> <li>• Regional Vice President Environmental and Social Responsibility for South America – Newmont Mining</li> <li>• Environmental Manager – Minera Yanacocha SRL</li> </ul>	<p>Mr. Campos has more than 23 years of international experience in the mining 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 BSc Metallurgical Engineer.	20	<ul style="list-style-type: none"> <li>• Corporate Environmental Director – Latin America for</li> </ul>	Environmental, Health and Safety consultant with 20 years of experience in the

Auditor	Yrs.	Relevant Position Titles	Types of Operations
MSc Environmental Engineering Health, Safety and Environmental Expert		<p>Barrick Gold Corp.</p> <ul style="list-style-type: none"> <li>• Acting Environmental Vice-President Barrick Gold Corp</li> <li>• Regional Director Health, Safety and Environment – Barrick South America</li> <li>• Environment, Health and Safety Manager – Pierina Mine</li> </ul>	<p>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, 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.</p>

### 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 5 <sup>th</sup> , 2019
Mining Technical Specialist (Independent Auditor subcontracted to SmartAccEss Socio Environmental Consulting)	Fernando Rodriguez		Feb 5 <sup>th</sup> , 2019

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

Subscribed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_ 2019

*See attached.*

Notary Public \_\_\_\_\_



# Jurat Certificate California only

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 05<sup>th</sup>

day of February, 2019, by Nosheen Saqib Rizvi, Notary Public.

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

Place Seal Here

Signature

Nosheen Saqib Rizvi



## Description of Attached Document

Type or Title of Document

International cyanide mang. inst

Document Date

02-05-2019

Number of Pages

6-

Signer(s) Other Than Named Above

N/A - 0.