

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

Facility Audited: Peñasquito Mine

Dates of audit: February 14th – 18th, 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 | Equinox Gold Los Filos Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol. | Guerrero, Mexico |
| 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 |

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

| Year | Type of Facility, Type of Audit | Country & State/Province |
|------|--|-------------------------------------|
| 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 initial certification against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol. | Ontario, Canada |
| 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 | Alaska, USA |

| Year | Type of Facility, Type of Audit | Country & State/Province |
|------|---|---------------------------|
| | followed ICMI verification protocol. | |
| 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 |
| 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 Social Responsibility Expert | 26 | <ul style="list-style-type: none"> • President SmartAccEss Socio-Environmental Consulting • 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 | Mr. Campos has more than 26 years of international experience in the mining industry at gold and copper mining operations and projects in Peru, Ecuador, Indonesia and United States. 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. |
| Bruno Pizzorni | 27 | <ul style="list-style-type: none"> • Free-lance ICMC Lead & Technical Auditor, OH&S Lead Auditor, H&S Coordinator • HSE Specialist and Engineer / ICMC Consultant, Lead Auditor | Cyanide Transportation, Cyanide Warehouse, Cyanide Producer, and Gold Mining. Underground Transportation construction project, Eolic energy construction project, Mining |

| Auditor | Yrs. | Relevant Position Titles | Types of Operations |
|---------|------|--|--|
| | | <ul style="list-style-type: none"> • Industrial Business Advisor • | <p>remediation projects.</p> <p>Production / Manufacturing: safety, water balance, pond management, environmental impact assessments, hazardous waste, air, and water compliance management;</p> <p>Transportation: Trucking refueling terminal operations – HSE management; ICMC Compliance Auditing.</p> <p>Chemical Processing – Environmental Management with Transportation-related HSE responsibilities.</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 25 th , 2022 |
| Mining Technical Specialist (Independent Auditor subcontracted to SmartAccEss Socio Environmental Consulting) | Bruno Pizzorni |  | 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.


Signature of Notary Public



(Notary Seal)

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: _____