

**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

### ORICA CHEMICALS PERU S.A.C.

AUDITOR CREDENTIALS FORM

**CODIGO** 20260733916

PERU SUPPLY CHAIN, SAN ISIDRO, LIMA,  
PERU

**VERSION** 01. 1

**FECHA** 05/05/2017

In collaboration with:



# INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

## Auditor Credentials Form For The International Cyanide Management Code

[www.cyanidecode.org](http://www.cyanidecode.org)  
MAY 2017



LIMA, PERU

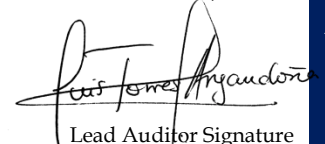


LIMA, PERU

The International Cyanide Management Code (hereinafter “the Code”), this document, and other documents or information sources referenced at [www.cyanidecode.org](http://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.



MAY 2017 | ORICA

  
Lead Auditor Signature

## Auditor Credentials Form

Name of Cyanide Transportation Facility: ORICA CHEMICALS PERU S.A.C. (ORICA)  
 Name of Facility Owner: ORICA CHEMICALS PERU S.A.C. (ORICA)  
 Name of Facility Operator: ORICA CHEMICALS PERU S.A.C. (ORICA)  
 Name of Responsible Manager: Luis Villegas  
 Address: Av. Dionisio Derteano 144, piso 20  
 State/Province/Country: San Isidro/Lima/ Peru  
 Telephone: +511 2176000 Fax: --  
 E-mail: luis.villegas@orica.com

### Lead Auditor Credentials

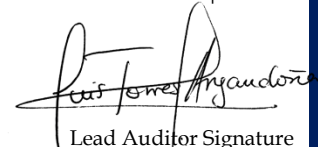
Lead Auditor: LUIS TORRES ARGANDOÑA – ICMI LEAD AUDITOR  
 Certifying Organization: Name: IRCA Certification  
 Auditor Certification Number: Certified Lead Auditor No. 6030225  
 Tel. Number: +44 (0)20 7245 8603  
 Address: 2nd Floor North, Chancery Exchange, 10 Furnival Street, London, EC4A 1AB  
 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<br>Environmental Management System<br>Safety Management System<br>PERU |
| 2013 | MINERA LA ZANJA – S.R.L              | Process Mining Exploration, Development, Operation and Process Plant for gold mining | Gold Mining | Quality Management System<br>Environmental Management System<br>Safety Management System<br>PERU |
| 2014 | Neptunia S.A                         | Transport of hazard materials                                                        | Transport   | Quality Management System<br>Environmental<br>PERU                                               |



MAY 2017 | ORICA

  
 Lead Auditor Signature

| YEAR | TYPE OF FACILITY, TYPE OF AUDIT LEAD         |                                                                                      |                                               | COUNTRY &<br>STATE/PROVINCE                                                                      |
|------|----------------------------------------------|--------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------------------------------------------------|
|      |                                              |                                                                                      | Management System<br>Safety Management System |                                                                                                  |
| 2014 | Transber S.A.C                               | Transport of hazard materials                                                        | Transport                                     | Quality Management System<br>Safety Management System<br>PERU                                    |
| 2014 | Minera Aurífera Retamas S.A – Marsa          | Process Mining Exploration, Development, Operation and Process Plant for gold mining | Gold Mining                                   | Quality Management System<br>Environmental Management System<br>Safety Management System<br>PERU |
| 2014 | CIA DE MINAS BUENAVENTURA – Sede Uchucchacua | Process Mining Exploration, Development, Operation and Process Plant for gold mining | Gold Mining                                   | Quality Management System<br>Environmental Management System<br>Safety Management System<br>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<br>Environmental Management System<br>Safety Management System<br>PERU |
| 2014 | Cía de Minas Buenaventura - Unidad Julcani   | Process Mining Exploration, Development, Operation and Process Plant for gold mining | Gold Mining                                   | Quality Management System<br>Environmental Management System<br>Safety Management System<br>PERU |
| 2015 | Minera Aurífera Retamas S.A – Marsa          | Process Mining Exploration, Development, Operation and Process Plant                 | Gold Mining                                   | Quality Management System<br>Environmental Management System<br>PERU                             |

| YEAR | TYPE OF FACILITY, TYPE OF AUDIT LEAD                  |                                                                                             |             | COUNTRY & STATE/PROVINCE                                                                 |      |
|------|-------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------|------|
|      |                                                       | for gold mining                                                                             |             | Safety Management System                                                                 |      |
| 2015 | Barcino                                               | Design and Development, Manufacturing and Marketing of lubricants and combustible materials | Production  | Quality Management System<br>Safety Management System                                    | PERU |
| 2015 | Transber S.A.C                                        | Transport of hazard materials                                                               | Transport   | Quality Management System<br>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<br>Environmental Management System<br>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<br>Environmental Management System<br>Safety Management System | PERU |
| 2016 | LCF TRANSPORTES                                       | Transport of hazard materials                                                               | Transport   | Cyanide Code –<br>Transportation Operation                                               | PERU |
| 2016 | MERCANTIL COMMODITY                                   | Transport of hazard materials                                                               | Transport   | Cyanide Code –<br>Transportation Operation                                               | PERU |

| YEAR | TYPE OF FACILITY, TYPE OF AUDIT LEAD |                               |           | COUNTRY &<br>STATE/PROVINCE                           |
|------|--------------------------------------|-------------------------------|-----------|-------------------------------------------------------|
| 2016 | TRANSALTILSA                         | Transport of hazard materials | Transport | Cyanide Code<br>–<br>Transportation Operation<br>PERU |
| 2016 | R.STIGLICH S.A.                      | Transport of hazard materials | Transport | Cyanide Code<br>–<br>Transportation Operation<br>PERU |
| 2016 | SAVAR AGENTE DE ADUANAS S.A.         | Transport of hazard materials | Transport | Cyanide Code<br>–<br>Transportation Operation<br>PERU |
| 2016 | CONTRANS S.A.C.                      | Transport of hazard materials | Transport | Cyanide Code<br>–<br>Transportation Operation<br>PERU |
| 2016 | TRANSPORTE MERIDIAN S.A.C.           | Transport of hazard materials | Transport | Cyanide Code<br>–<br>Transportation Operation<br>PERU |
| 2016 | MUR WY S.A.C..                       | Transport of hazard materials | Transport | Cyanide Code<br>–<br>Transportation Operation<br>PERU |
| 2016 | DINETPERU S.A.                       | Transport of hazard materials | Transport | Cyanide Code<br>–<br>Transportation Operation<br>PERU |

### Cyanide-related Operations Experience

Each auditor must have at least 3 years; at least one auditor must have at least 7 years experiences

| AUDITOR               | LAST YEARS. | RELEVANT POSITION TITLES | TYPES OF OPERATIONS                        |           | CONTRY |
|-----------------------|-------------|--------------------------|--------------------------------------------|-----------|--------|
| Luis Torres Argandoña | 03 YEARS    | HSEQ                     | COMPANIES OF TRANSPORT OF HAZARD MATERIALS | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2012        | LEAD AUDITOR             | CORPESA                                    | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2012        | LEAD AUDITOR             | SOLUCIONES LOGÍSTICAS INTEGRALES S.A.C     | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2013        | LEAD AUDITOR             | TRANSMERQUIM DEL PERÚ                      | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2014        | LEAD AUDITOR             | NEPTUNIA S.A                               | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2014        | LEAD AUDITOR             | TRANSBER S.A.C                             | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2015        | AUDITOR                  | TRANSBER S.A.C                             | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2016        | TECHNICAL AUDITOR        | LCF TRANSPORTES                            | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2016        | TECHNICAL AUDITOR        | MERCANTIL COMMODITY                        | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2016        | TECHNICAL AUDITOR        | TRANSALTILSA                               | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2016        | TECHNICAL AUDITOR        | R.STIGLICH SA                              | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2016        | TECHNICAL AUDITOR        | SAVAR AGENTE DE ADUANAS S.A.               | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2016        | TECHNICAL AUDITOR        | CONTRANS S.A.C.                            | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2016        | TECHNICAL AUDITOR        | TRANSPORTE MERIDIAN S.A.C.                 | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2016        | TECHNICAL AUDITOR        | MUR WY S.A.C.                              | TRANSPORT | PERU   |
| Luis Torres Argandoña | 2016        | TECHNICAL AUDITOR        | DINETPERU S.A.                             | TRANSPORT | PERU   |

| AUDITOR                 | LAST YEARS. | RELEVANT POSITION TITLES | TYPES OF OPERATIONS                                    |                       | CONTRY |
|-------------------------|-------------|--------------------------|--------------------------------------------------------|-----------------------|--------|
| Carlo B. Vargas Bolívar | 07 YEARS    | HSEQ                     | COMPANIES OF TRANSPORT AND STORAGE OF HAZARD MATERIALS | TRANSPORT AND STORAGE | PERU   |
| Carlo B. Vargas Bolívar | 2013        | TECHNICAL AUDITOR        | DCR MINERIA Y CONSTRUCCIÓN                             | TRANSPORT             | PERU   |

| AUDITOR                 | LAST YEARS. | RELEVANT POSITION TITLES | TYPES OF OPERATIONS                                                                        |           | CONTRY |
|-------------------------|-------------|--------------------------|--------------------------------------------------------------------------------------------|-----------|--------|
| Carlo B. Vargas Bolívar | 2013        | TECHNICAL AUDITOR        | STIGLICH TRANSPORTE                                                                        | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2013        | TECHNICAL AUDITOR        | EDEWIT                                                                                     | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2013        | TECHNICAL AUDITOR        | DINETPERU                                                                                  | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2013        | TECHNICAL AUDITOR        | TECNICARGAS                                                                                | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2013        | TECHNICAL AUDITOR        | AJANI                                                                                      | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2014        | INSTRUCTOR – CIC         | AUDITORS TRAINING – LAS ARENAS MINE                                                        | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2014        | AUDITOR                  | ALPA SERVICIOS LOGÍSTICOS INTERIM STORAGE                                                  | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2014        | INSTRUCTOR – CIC         | INTERNAL AUDITORS OPEN TRAINING – CYANIDE MINING, PRODUCTION and TRANSPORTATION OPERATIONS | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2015        | TECHNICAL AUDITOR        | TRANSPORTES BELLO Y HIJOS                                                                  | TRANSPORT | CHILE  |
| Carlo B. Vargas Bolívar | 2015        | AUDITOR                  | PACIFIC PERU CARGO   ISO 9001, ISO 14001, OHSAS 18001                                      | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2015        | AUDITOR                  | ESERMUSAC   ISO 9001, ISO 14001, OHSAS 18001                                               | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2015        | AUDITOR                  | MUR WY   ISO 9001, ISO 14001, OHSAS 18001                                                  | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2016        | TECHNICAL AUDITOR        | LCF TRANSPORTES                                                                            | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2016        | TECHNICAL AUDITOR        | MERCANTIL COMMODITY                                                                        | TRANSPORT | PERU   |
| Carlo B. Vargas Bolívar | 2016        | TECHNICAL AUDITOR        | TRANSALTILSA                                                                               | TRANSPORT | PERU   |

| AUDITOR                        | LAST YEARS. | RELEVANT POSITION TITLES | TYPES OF OPERATIONS          |           | CONTRY |
|--------------------------------|-------------|--------------------------|------------------------------|-----------|--------|
| <b>Carlo B. Vargas Bolívar</b> | 2016        | TECHNICAL AUDITOR        | R.STIGLICH SA                | TRANSPORT | PERU   |
| <b>Carlo B. Vargas Bolívar</b> | 2016        | TECHNICAL AUDITOR        | SAVAR AGENTE DE ADUANAS S.A. | TRANSPORT | PERU   |
| <b>Carlo B. Vargas Bolívar</b> | 2016        | TECHNICAL AUDITOR        | CONTRANS S.A.C.              | TRANSPORT | PERU   |
| <b>Carlo B. Vargas Bolívar</b> | 2016        | TECHNICAL AUDITOR        | TRANSPORTE MERIDIAN S.A.C.   | TRANSPORT | PERU   |
| <b>Carlo B. Vargas Bolívar</b> | 2016        | TECHNICAL AUDITOR        | MUR WY S.A.C.                | TRANSPORT | PERU   |
| <b>Carlo B. Vargas Bolívar</b> | 2016        | TECHNICAL AUDITOR        | DINETPERU S.A.               | TRANSPORT | PERU   |

# NOTARIA BECERRA SOSAYA

Av. Aviacion N° 2489 - San Borja

Central T. 200-2770

Horario de Atención: L.-V. 08:00 a.m. a 07:00 p.m.

Sábado 08:00 a.m. a 01:00 p.m.

Trámite Vehicular: Sábados hasta las 6:00 p.m.

[www.notariabecerrasosaya.com](http://www.notariabecerrasosaya.com)

## 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   |  | 31 October 2017 |
| Technical Specialist *                  | Carlo B. Vargas Bolívar |  | 31 October 2017 |



Use additional pages if necessary

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

LEGALIZACIÓN AL DORSO →

## MARCO A. BECERRA SOSAYA-NOTARIO DE LIMA

**CERTIFICO:** QUE LA FIRMA QUE APARECE EN EL ANVERSO DEL PRESENTE DOCUMENTO CORRESPONDE A: LUIS ALBERTO TORRES ARGANDOÑA IDENTIFICADO(A) CON D.N.I. N° 09993105. DE CONFORMIDAD CON EL ARTICULO 108° DEL DECRETO LEGISLATIVO N° 1049, EL NOTARIO CERTIFICA LAS FIRMAS MAS NO EL CONTENIDO DEL PRESENTE DOCUMENTO, NO ASUMIENDO RESPONSABILIDAD SOBRE EL MISMO. DOY FE. LIMA, 09 DE NOVIEMBRE DE 2017.



MARCO A. BECERRA SOSAYA  
Abogado - Notario de Lima





*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

