Auditor Credentials Form

Facility Audited Victor Masson Transportes Cruz del Sur S, A. Date: 23 October 2018

Lead Auditor Credentials

Lead Auditor: Juan Carlos Rangel Lopez Auditor Certification Number: 057

Certifying Organization:

Name: Colegio de Ingenieros Ambientales de México (CINAM) Telephone: +5255 52 6 9249

Address: Córdoba 128 Interior 302, Colonia Roma, Mexico D. F. C.P.06700 Mexico.

Web Site Address: www.cinam.org.mx;

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

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Year	Type of Facility, Type of Audit Led Con ntry & State/Prov			
2013	Cyanide Audit for a Cyanide Distribution Center Peru			
2013-	Cyanide Transportation Audit for a Cosigner. / Chile /			
2013	. Cyanide Transportation Audit for a transport company. / Chile /			
2013	*Cyanide Code Certification Audit to two additional transport subcontrators for a consigner.			
2013	Cyanide Code Certification Audit for a gold mine	USA /		
2013	Cyanide Code Gap Analysis for a gold mine Nicaragua			
2013	Cyanide Transportation Audit for a transport company.			
2013	Cyanide Transportation audit for a consigner.	Honduras		
2012	Cyanide Transportation (following the ICMI protocols) for one transport company	Dominican Republic		
2012	Cyanide Code Certification Audit for a gold mine in Sonora	Mexico		
2012	Cyanide Code Gap Analysis for a gold mine in Sonora	Mexico		
v 2012	Cyanide Code Gap Analysis for a gold mine in Guerrero	Mexico		
2012	Cyanide Transportation (following the ICMI protocols) for one transport company (pre-operation audit)	Peru		
2012	Cyanide Transportation (following the ICMI protocols) for one transport company	Mexico		
2012	Cyanide Transportation (following the ICMI protocols) for one consigner. Guatemala			
. 2011	Cyanide Transportation (following the ICMI protocols) for one transport company	Chile		
2011	Cyanide Code GAP Analysis, Gold Mine	Guatemala		
2011	Cyanide Transportation (following the ICMI protocols) for one transport company (pre-operation audit)	Peru		
2011	Cyanide Transportation (following the ICMI protocols) for one consigner.	Argentina		
2010	Cyanide Transportation (following the ICMI protocols) for one consigner and one transport company.	Argentina		
2010	Cyanide Transportation (following the ICMI protocols) for one consigner and one transport company.	Chile		
2010	Cyanide Transportation (following the ICMI protocols) for two consigners and three transport companies.			
2010	Cyanide Transportation (following the ICMI protocols)	Panama		
2009	Three hazardous waste disposal sites (Env.) Ti uana, Baja Cali Mexico			
2009	Cyanide Transportation (following the ICMI protocols)	G 1atemala, Guatemala		
2009	Cyanide Transportation (following the ICMI protocols)	Sar Pedro Sula, Honduras		
2008	Detonators manufacturing facility (handles explosive chemicals) (Environmental Audit)	F eynosa, Tamaulipas, Mexico		
2008	Locomotives repair shop (EHS)	f an Luis Potosi, SLP, Mexico		
2008	Locomotives repair shop (EHS)	Tor teon, Coahuila, Mexic		
2007	High Tech/Telecom (EHS) Juayez, Chihuahua, M			

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
Juan Carlos Rangel	16	Project Manager	Environmental Consultant performing and supervising over 700 Phase I Environmental Site Assessments, approximately 25 % of which have been performed in chemical or manufacturing facilities handling hazardous chemicals (e.g. pesticides synthesis, fertilizers, chromium plating, acid production, polymers production, solvent based paint manufacture, solvent and acids purification, manufacture and use of explosives, etc). Over 60 EHS compliance audits; he has been lead auditor in 20, five of them have been to chemical facilities. Over 25 Cyanide Code Audits and Gap Analyses for mines, transport companies and distribution centers.

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 Cyaride 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

Signed, Lead Auditor* Name Juan Carlos Rangel Signature

Date 23 October 2013

LIC. CARLOS ALEJANDRO DURÁN LOERA
TITULAR DE LA NOTARIA 11 DEL DF



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