INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE **Auditor Credentials Form**

Facility Audited:

Pinos Altos Mine, Chihuahua, Mexico

Date:

25 to 28 August, 2014

Auditor and Technical Specialist Credentials:

Lead Auditor:

Bruno Pizzorni

Auditor Certification Number: Occupational H&S Auditor No. 01198671

Certifying Organization:

International Register of Certificated Auditors (IRCA)

Telephone Number:

+44 (0)20 7245 6833

Address:

2nd Floor North, Chancery Exchange, 10 Furnival St., London, UK

Web Site Address:

www.irca.org

Minimum Experience:

3 Audits in past 7 years as Lead Auditor

Year	Year Type of Facility, Type of Audit Led Country		
	Mining – International Cyanide Management Code Pre-Certificat (Gap Analyses)	tion Audits	
2011	Mining Technical Specialist for San Xavier Mine	Mexico, San Luis Potosi	
2012	Mining Technical Specialist for Soledad-Dipolos Gold Mine	Mexico, Sonora	
2011	Mining Technical Specialist for Peñasquito Gold Mine	Mexico, Zacatecas	
2013	Mining Technical Specialist for Yanacocha Gold Mine	Peru, Cajamarca	
<u> </u>	Mining – International Cyanide Management Code Certificatio (Initial or Recertification)	n Audits	
2011	Mining Technical Specialist for Cerro Vanguardia Gold Mine	Argentina, Santa Cruz	
2011	Mining Technical Specialist for El Sauzal Gold Mine	Mexico, Chihuahua	
2011	Auditor for Orica's Transfer Facility	Peru, Lima	
2013	Mining Technical Specialist for San Xavier Gold Mine	Mexico San Luis Potosi	
2013	Project Manager for Lagunas Norte Gold Mine	Peru, La Libertad	
2013	Project Manager for Pierina Gold Mine	Peru, Ancash	
2014	Mining Technical Specialist for La Herradura Gold Mine	Mexico, Sonora	
2014	Mining Technical Specialist for Yanacocha Gold Mine	Peru, Cajamarca	
	Regulatory Assessments		
2008 to 2013	Lead Auditor for seven (7) semi-annual H&S audits to verify compliance with Peruvian H&S regulation D.S. Nº 009-2005-TR "Regulation on Occupational Safety & Health At Work". Audits were conducted at the construction site of the Odebrecht's Olmos Irrigation Project	Peru, Lambayeque	
	Health & Safety, Environmental and Quality Managemen (Internal Auditing for Golder Associates Peru S.A.)	t System Audits	
2009 to	Lead Auditor for five (5) internal Golder audits associated with	Peru, Lima	





Pinos Altos Mine, Chihuahua, Mexico Initial Certification Audit

Notaria Carpio Valdez
Documento
con firma Certificada

Year	Type of Facility, Type of Audit Led	Country	7
2013	ISO 9001, ISO 14001 and OHSAS 18001.		
		/	

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		
Bruno Pizzorni	11+	Registered Professional Engineer (Civil); Senior Engineer and Certified Occupational H&S Auditor	Bruno has worked in the mining industry as a consultant since 2003. The experience has been at polymetallic and gold mines, and covers mainly health, safety and environmental aspects throughout the mining life cycle. Bruno has training and expertise in Health and Safety and is registered in the OH&S program of the International Register of Certified Auditors (IRCA). Prior to 2003, he worked as a field engineer and project manager in the construction industry for oil and gas or mining projects.		
Ivon Aguinaga	12+	Senior Project Engineer	Since 2000, Ivon has worked in the mining industry as a consulting engineer with emphasis on environmental mine permitting, regulatory compliance auditing, surface water engineering, mine water balances, environmental impact assessments and baseline studies.		

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 three 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 Signature	Date
Lead Auditor* and Mining Technical Specialist	Bruno Pizzorni	7	September 25, 2014
Mining Technical Specialist	Ivon Aguinaga	Ivan Agbingas	September 25, 2014

Use additional pages if necessary

Subscribed and	sworn to	before me	thisday	y of	2014
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Notary Public _____



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

CERTIFICACION DE FIRMA Cesar Augusto Carpio Valdez Abogado - Notario de Lima Diagonal 380 Of. 205-Miraflores

Certifico que ante mi ha suscrito este documento quien manifiesta ser:===== PIZZORNI CALLE, BRUNO

ANTONIO quien se identifica con DNI 07820959.========

CONSTANCIA: El notario que certifica, no asume responsabilidad sobre el contenido del documento, conforme al Art. 108 del Decreto Legislativo 1049 de 26.06.2008.===

16.2008. Lima, Miraflores, Societabre 25, 2014

ESAR AUGUSTOCARPO DE LIMA
LABORADO MOTARIO DE LIMA

