

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form For The International Cyanide Management Code

www.cyanidecode.org

July 2005

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Auditor Credentials Form

Facility Audited: PROQUIGEL QUÍMICA S/A – CAMAÇARI - Date: 23 November 2009 PROQUIGEL QUÍMICA S/A – CANDEIAS - Date: 23 November 2009

Lead Auditor Credentials

Lead Auditor: JULIO C. M. MONTEIRO - ICMI LEAD AUDITOR

Auditor Certification: Number: IRCA 001833

Certifying Organization: Name: NOSA CERTIFICATION AUTHORITY LTDA

Telephone Number.: 55 - 11 - 3285-3513

Address: Al. Joaquim Eugênio de Lima, no. 696 - 18°

Web Site Address: www.ncabrasil.com.br

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

YEAR	Type of Facility, Type of Audit Led	Country & State/Province	
2008/2009	PROQUIGEL QUÍMICA S/A	BRAZIL / BAHIA / CAMAÇARI	
2008/2009	PROQUIGEL QUÍMICA S/A	BRAZIL / BAHIA / CANDEIAS	
2009	SAQUETTO INDUSTRIAL CERTIFICATION – INTEGRATED MANAGEMENT SYSTEM – ISO 9001 / 14001, OHSAS 18001	MINAS GERAIS – BRAZIL	
2009	TOMÉ ENGENHARIA E TRANSPORTES CERTIFICATION – INTEGRATED MANAGEMENNT SYSTEM – ISO 9001/14001, OHSAS 18001	SÃO PAULO / FORTALEZA BRAZIL	
2009	BRASCAN ENGENHARIA NR 18 AND CERTIFICATION ISO 14001	CATAGUASES / MINAS GERAIS - BRAZIL	
2008	ARUNTANI TUCARI UNIT	PERU/PUNO BRAZIL / MINAS GERAIS	
2008	ANGLOGOLD ASHANTI - MINERIA CÓRREGO DO SÍTIO, CUIABÁ, SERRA GRANDE – I S O 14001, ISSO 9001, OHSAS 18001		
2008	ANGLOGOLD ASHANTI – CERRO VANGUARDIA – I S 0 14001 y OHSAS 18001	ARGENTINA / CERRO VANGUARDIA	
2008	ABENGOA CONSTRUÇÃO I S O 9001, 14001, OHSAS 18001	BRAZIL/ SANTA CATARINA, PARANÁ, RIO DE JANEIRO	
2008	EMBRAER – SITE HARBIN – I S O 14001	CHINA / HARBIN	
2007	MMX MINERACIÓN Y FERROCARRIL – OHSAS 18001	BRAZIL / AMAPÁ / MACAPÁ	
2006	MINERA LOMA DE NIQUEL CERTIFICATION AUDIT – AS 8000 – SOCIAL ACCOUNTABILTY	VENEZUELA	



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	
LUIZ EDUARDO FERREIRA	1	QUALITY, ENVIRONMENT & PRODUCTION CONSULTANT	CYANIDE PRODUCTION, UNIGEL/PROQUIGEL CAMAÇARI PLANT	
LUIZ EDUARDO FERREIRA	1	QUALITY, ENVIRONMENT & PRODUCTION CONSULTANT	CYANIDE PRODUCTION - UNIGEL/PROQUIGEL CANDEIAS PLANT	
LUIZ EDUARDO FERREIRA	4	QUALITY & ENVIRONMENT LEAD AUDITOR	CHEMICAL PRODUCTION - ASHLAND RESINAS	
LUIZ EDUARDO FERREIRA	2	QUALITY & ENVIRONMENT LEAD AUDITOR	PETROCHEMICAL – SOLVAY DO BRAZIL	
LUIZ EDUARDO FERREIRA	2	QUALITY & ENVIRONMENT LEAD AUDITOR	CEMENT PRODUCTION – FÁBRICA DE CIMENTO ITAPESSOCA	

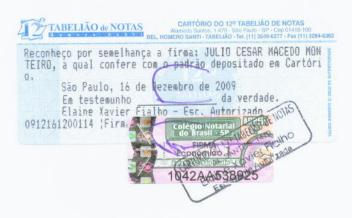
Statement of No Conflict

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, Lead Auditor*	Name JULIO C. M. MONTEIRO	Signature .	Date 11/23/2009
Auditor 1	LUIZ EDUARDO FERREIRA	MAI	11/23/2009
Auditor 2		0)	
Auditor 3			
Auditor 4			

Use additional pages if necessary

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



Esta documento só tará efeito no território nacional e para valer contra terceiros, se vertido em vemáculo e registrada a tradução art. 140-CCB e Prov. 58.89 -liem 67 - NCGJ