

AUDITOR CREDENTIALS FORM



FACILITY AUDITED:

Name of Facility: MERCANTIL S.A.

Dates of Audit: 13TH, 14TH January, 2025

LEAD AUDITOR:

Name of Lead auditor:

Álvaro Fuentes Huanqui

Auditor Accreditation /

Certification Number: IRCA Audit: 6017130

ORGANIZATION ACCREDITING LEAD AUDITOR

Accrediting organization:

IRCA /UK

Telephone Number:

+44 207 245 8600

Adress:

10 Furnival Street, 2nd floor, London, EC4A 1AB,

England

Website address:

htpps://www.quality.org

AUDITS ACONDUCTED AS LEAD AUDITOR

	A DE LA CONTROLLE A CELAD A CONTOR					
	FAR TYPE OF FACILITY / TYPE OF AUDIT		COUNTRY AND STATE / PROVINCE			
1	2024	Grupo Cinca	San Juan / Argentina			
		Transport Operation ICMI Audit				
	2024	Transportes Libertad Transport Pre Operation ICMI Audit	Arequipa / Peru			
1	2024	Transportes Verasay SPA Transport Operation ICMI Audit	Copiapó / Chile			
1	2024	Chemsupply S.A.C. Transport Operation ICMI Audit	Lima /Peru			
OTA	2024	Orica Latin America Supply Chain Transport Operation ICMI Audit	Peru/Argentina/Colombia			
	2024	Trans Santos Corporation S.A.C. Transport Operation ICMI Audit	Lima /Peru			
	2024	Orica Mining Services Perú S.A. Box to Sparge Tank Transfer Facility Production ICMI Audit	Lima /Peru			
	2024	Almacenera Pacifico S.A.C Chilca Production ICMI Audit.	Lima /Peru			
	2023	Almacenera Pacifico S.A.C Trujillo Production ICMI Audit.	Trujillo / Peru			
	2020	HUDBAY / Internal Audit HSE ISO Management System	Arequipa / Peru			
	2018	Minera La Poderosa / Certification Audit HSE / ISO Management System	La Libertad / Peru			
Mine Guyana, open pit and mine, lixiviation in tanks / M		Guyana Goldfields INC - Aurora Gold Mine Guyana, open pit and underground mine, lixiviation in tanks / Mining ICMI Audit.	Georgetown / Guyana			
	2015	Hochschild Mining, PLC UM San José / Certification Audit HSE ISO Management System	Santa Cruz / Argentina			

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TECHNICAL EXPERT AUDITOR EXPERIENCE

AUDITOR	YEARS	RELEVANT POSITION TITTLES OR ROLE	TYPE OF OPERATIONS
Marcos Mera Escala	21	General Manager, Business Manager, Product Manager Mining Division, Head of Operations, Head of Safety, Health & Environment, Head of Logistics.	Sodium cyanide production, sodium cyanide distribution and sodium cyanide transportation.

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, assessments or reviews, I have not derived more than 30% of my income within the past five years from the facility, its parent, or associated affiliates. I have not participated in more than two consecutive fyanide Code Certification Audits of this facility. I have participated in at least three health, safety, and/or environmental audits, assessments or reviews in the past seven 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.

*Pre-operational Code Certification Audits count as Code Certification Audits for the purpose of the prohibition against individual auditors conducting more than two consecutive Cyanide Code certification audits of the same operation. Pre-operational audits are also counted as Code Certification Audits for the purpose of the prohibition of an audit company conducting a Code Certification Audit of an operation more than three times consecutively.

SIGNATURES

LEAD AUDITOR	Álvaro Fuentes	July)	13 TH , 14 TH January, 2025
Total Control Control	Name (Print/Type)	Signature	Date
TECHNICAL EXPERT	Marcos Mera Escala	Jose / Sanbi Com	13 TH , 14 TH January, 2025

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