

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

Facility Audited: Phoenix Mine

Dates of audit: December 2nd – 5th, 2024

Lead Auditor and Technical Expert Auditor Credentials

Lead Auditor: Luis (Tito) Campos, CEA
titocampos@smartaccess.us

Auditor Certification Number:
1296011775170623
Telephone Number:
(720) 442-3919

Certifying Organization: National Registry of
Environmental Professionals (NREP)

Telephone Number:
(847) 724-6631

Address: PO Box 2099, Glenview, IL 60025

Web Site Address:
www.nrep.org

Cyanide Code related audits

Minimum experience: 3 audits in past 7 years in gold mining operations

Tito Campos

Year	Type of Facility, Type of Audit	Country & State/Province
2024	Gold Fields Salares Norte mine. Pre-audit / assessment against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Atacama, Chile
2024	AngloGold Ashanti Cerro Vanguardia Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Santa Cruz, Argentina
2024	Calibre Valentine Gold mine. Pre-audit / assessment against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Newfoundland, Canada

Please See
Notary Attachment

Year	Type of Facility, Type of Audit	Country & State/Province
2024	SilverCrest Las Chispas Mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
2024	Aura Minerals San Andres Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Copan, Honduras
2024	Kinross Fort Knox Mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
2024	Newmont Corporation Porcupine Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Ontario, Canada
2023	Torex Gold Resources El Limon-Guajes Mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Guerrero, Mexico
2023	Kinross Bald Mountain Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Nevada, USA
2023	Nevada Gold Mines' Turquoise Ridge Complex. Recertification audit against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Nevada, USA
2023	Kinross Bald Mountain Mine. Pre-audit against the Cyanide Code. Lead and Technical Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Nevada, USA
2023	Antamina Mine. Pre-audit against the Cyanide Code. Lead and Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Ancash, Peru
2023	Kinross Gold La Coipa Mine. Pre-audit for recertification	Copiapo, Chile

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	against the Cyanide Code. Lead and Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	
2022	Penmont Noche Buena mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
2022	Torex Gold Resources El Limon-Guajes Mine. Pre-audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC.	Guerrero, Mexico
2022	Penmont La Herradura Dynamic Leaching Plant. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
2022	Minas Argentinas Gualcamayo Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	San Juan, Argentina
2022	Agnico Eagle Detour Lake Mine. Pre-audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC.	Ontario, Canada
2022	Newmont Peñasquito Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	Zacatecas, Mexico
2022	Equinox Gold Los Filos Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	Guerrero, Mexico
2022	Golden Queen Soledad Mountain Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	California, USA
2021	Barrick Veladero Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021	Iglesia, Argentina

Year	Type of Facility, Type of Audit	Country & State/Province
	verification protocol.	
2021	Barrick Veladero Mine. Virtual pre-audit for recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI June 2021 verification protocol.	Iglesia, Argentina
2021	Barrick Pierina Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Ancash, Peru
2021	Nevada Gold Mines Phoenix Complex. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Nevada, USA
2021	Calibre Mining El Limon Mine. Pre-audit for certification against the Cyanide Code. Lead and Technical Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Leon, Nicaragua
2021	Calibre Mining La Libertad Mine. Pre-audit for certification against the Cyanide Code. Lead and Technical Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Libertad, Nicaragua
2021	Kinross Gold USA Fort Knox Mine. Recertification audit against the Cyanide Code. Lead and Technical Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
2021	Penmont La Herradura Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sonora, Mexico
2021	Aura Minerals San Andres Mine. Recertification audit against the Cyanide Code. Lead and Technical Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Copan, Honduras
2020	Barrick Laguna Norte Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	La Libertad, Peru

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2020	Barrick Pueblo Viejo Mine. Pre-audit for recertification against the Cyanide Code. Lead Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Sanchez Ramirez, Dominican Republic
2019	Detour Gold Corporation (DGC) Detour Lake Mine. Audit for initial certification against the Cyanide Code. Lead Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Ontario, Canada
2019	Newmont Goldcorp Cerro Negro Mine. Recertification audit against the Cyanide Code. Technical Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Santa Cruz, Argentina
2018	Yamana Gualcamayo Mine. Recertification audit against the Cyanide Code. Lead Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	San Juan, Argentina
2018	Goldcorp Peñasquito Mine. Recertification audit against the Cyanide Code. Technical Expert Auditor for recertification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Zacatecas, Mexico
2018	Troy Resources Karouni mine. Pre-audit for recertification against the Cyanide Code. Lead and Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Guyana
2018	Kinross Gold USA Fort Knox Mine. Recertification audit against the Cyanide Code. Lead Auditor for verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Alaska, USA
2017	Barrick Gold Corporation Veladero Mine. Pre-audit for recertification against the Cyanide Code. Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Iglesia, Argentina
2017	Kinross Gold USA Fort Knox Mine. Pre-audit for recertification against the Cyanide Code. Lead and Technical Mining Expert Auditor for gap analysis and	Alaska, USA

Year	Type of Facility, Type of Audit	Country & State/Province
2017	verification audit for compliance with the ICMC. Audit followed ICMI verification protocol. Newmont Mining Corporation Merian Mine. Audit for initial certification against the Cyanide Code. Technical Mining Expert Auditor for verification audit of compliance with the ICMC. Audit followed ICMI verification protocol.	Suriname
2017	Newmont Mining Corporation Yanacocha Mine. Pre-audit for recertification against the Cyanide Code. Technical Mining Expert Auditor for gap analysis and verification audit for compliance with the ICMC. Audit followed ICMI verification protocol.	Cajamarca, Peru

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
Tito Campos Forestry Engineer, Environmental and Social Responsibility Expert	29	<ul style="list-style-type: none"> • President SmartAccEss Socio-Environmental Consulting • Group Executive Sustainability and External Relations – Newmont Mining • Regional Vice President Environmental and Social Responsibility for South America – Newmont Mining • Environmental Manager – Minera Yanacocha SRL 	Mr. Campos has more than 29 years of international experience in the mining industry at gold and copper mining operations and projects in Peru, Ecuador, Indonesia and United States. Worked for 20 years at Newmont Mining Corporation in the areas of environmental and social responsibility and have held different leadership positions at a site, regional and corporate level. Has technical expertise in environmental matters, including water management, monitoring programs, air quality, closure and reclamation, legal compliance, permitting, development of global standards / procedures, implementation



Please See
Notary Attachment

Auditor	Yrs.	Relevant Position Titles	Types of Operations
			of environmental management systems, technical due diligence evaluations and third-party reviews. In 2007 led the Yanacocha operations team in Peru to achieve cyanide code certification and recertification 3 years later.
Chase Ruff; Sr. Process Engineer and Gold Processing Expert	23	<ul style="list-style-type: none"> • Sr. Process Engineer – Paterson & Cooke • Director of Processing – Forte Dynamics • Senior Metallurgist – Forte Dynamics • General Supervisor – Nevada Gold Mines • Supervisor – Newmont Mining Corp. • Metallurgist – Newmont Mining Corp • Project Engineer – Newmont Mining Corp 	Mr. Ruff has over 23 years of experience as an accomplished professional in the fields of project management, safety and environmental management, project engineering, process operations, mineral processing and extractive metallurgy, operational readiness, and construction management. Chase has supervised operations for processing facilities including comminution, flotation, cyanide leaching (CIP/CIL), tailings management, cyanide heap leaching (Au), acid heap leaching (Cu), and SX/EW. Before operations, Chase was a plant metallurgist for various facilities, including responsibilities for cyanide management in operations and testing of cyanide systems to ensure compliance with the Cyanide Code and other regulations. Chase also has a strong background in project management and construction and has been responsible for the design and construction of cyanide

Auditor	Yrs.	Relevant Position Titles	Types of Operations
			and non-cyanide process facilities including heap leach pads and tailings storage areas.

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 Mining Technical Specialist	Luis (Tito) Campos		December 16 th , 2024
Mining Technical Specialist	Chase Ruff		December 16 th , 2024

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

Subscribed and sworn to before me this 14 day of December 2024

Notary Public Fabryda Mejia Acosta

All-purpose Acknowledgment California

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of **San Diego**

On **12/16/2024** before me, **Fabbyola Mejia Acosta, Notary Public** (here insert name and title of the officer),
personally appeared **Luis Campos**

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.



Notary Seal

Signature

WITNESS my hand and official seal.

For Bank Purposes Only

Description of Attached Document

Type or Title of Document **International Cyanide Management Institute- Auditor Credentials Form**

Document Date **12/16/2024**

Number of Pages **10**

Signer(s) Other Than Named Above

Account Number (if applicable)



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