

INTERNATIONAL CYANIDE MANAGEMENT INSTITUTE

Auditor Credentials Form

For The International Cyanide Management Code

www.cyanidecode.org

December 2016

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Auditor Credentials Form

Facility Audited: PROQUIGEL CAMAÇARI UNITY

Date: 18~21/11/19 and 15~16/01/20 **Lead Auditor Credentials:**

Lead Auditor: Luiz Eduardo Ferreira Auditor Certification Number: RAC 1809

2018 Kinross Morro do Ouro Mine Minas 2017 Concórdia Transportes Rodoviários Bahia, 2016 Transportes Niquini– Cyanide Transporter Minas 2016 Proquigel Candeias – Cyanide producer/lead auditor Bahia, 2016 Proquigel Camaçari - Cyanide producer/lead auditor Bahia,	Gerais, Brazil Brazil Gerais, Brazil Brazil
2018 Kinross Morro do Ouro Mine Minas 2017 Concórdia Transportes Rodoviários Bahia, 2016 Transportes Niquini- Cyanide Transporter Minas 2016 Proquigel Candeias - Cyanide producer/lead auditor Bahia, 2016 Proquigel Camaçari - Cyanide producer/lead auditor Bahia,	Gerais, Brazil Brazil Gerais, Brazil Brazil Brazil
2017 Concórdia Transportes Rodoviários Bahia, 2016 Transportes Niquini- Cyanide Transporter Minas 2016 Proquigel Candeias - Cyanide producer/lead auditor Bahia, 2016 Proquigel Camaçari - Cyanide producer/lead auditor Bahia,	Brazil Gerais, Brazil Brazil Brazil
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2016 Proquigel Candeias – Cyanide producer/lead auditor Bahia, 2016 Proquigel Camaçari - Cyanide producer/lead auditor Bahia,	Brazil Brazil
2016 Proquigel Camaçari - Cyanide producer/lead auditor Bahia,	Brazil
2016 Confins Transportes – Cyanide Transporter Minas	Gerais, Brazil.
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2015 Yamana Gold El Penon Antofa	agasta, Chile
2015 Yamana Gold Minera Florida – Cyanide Code Vila Al	hué, Chile
2015 Inovar Transportes (Cyanide transportation) Cuiabá	á, Mato Grosso , Brazil
2015 Ferrovia Transnordestina Logística Fortale	eza, Ceará, Brasil
2015 Ferrovia Transnordestina Logística Salgue	eiro, Peernambuco, Brasil
2014 Ferrovia Transnordestina Fortale	eza, Ceará, Brasil
2014 Ferrovia Transnordestina Logística Salgue	eiro, Peernambuco, Brasil
2014 Votorantim Metais – Niquelandia Niquel	landia, Goiás, Brasil
2013 Minera Santa Cruz Argentina Santa	Cruz, Argentina
2012 Mineração Serra Grande Crixás,	, Goiás, Brasil
2012 Anglo Gold Ashanti Córrego do Sítio Santa	Bárbara, Minas Gerais, Brazil
2012 Kinross Paracatú Paraca	atú, Minas Gerais, Brasil
2012 Anglo Gold Ashanti Brazil Cuiabá Sabara	a',Minas Gerais, Brasil
2011 Anglo Gold Ashanti Brazil Córrego do Sítio Mine Santa	Bárbara ,Minas Gerais, Brasil

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	12+	Chemical Engineer. SHE auditor and advisor. ICMI qualified lead auditor and TEA for gold mining operations.	Gold mines, cyanide producti facilities and cyanide/ hazard chemicals transportation operations.

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 5 years from the facility, its parent, or associated affiliates. I have not participate in more than two consecutive Cyanide Code audits of this facility. I have participated in at least 3 healt safety, and/or environmental audits, assessments or reviews 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

3° Tabelião de Notas e Protesto - SCS Date

Lead Auditor*

Luiz Eduardo Ferreira

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

Tabeliao de Notas e de Protesto de São Caciano do Sui
Pres de Camargo Filho, Tabelião R. Visconde de Inhamia, in 2.5. CEP 097; 30
Pres de Camargo Filho, Tabelião R. Visconde de Inhamia, in 2.5. CEP 097; 30
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