



## AUDITOR CREDENTIALS FORM

### FACILITY AUDITED:

Name of Facility: TRANSPORTES VERASAY SPA  
Dates of Audit: 29, 30, 31-OCT-2024

### 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  
Address: 10 Furnival Street, 2<sup>nd</sup> floor, London, EC4A 1AB,  
England  
Website address: <https://www.quality.org>

### AUDITS ACONDUCTED AS LEAD AUDITOR

YEAR	TYPE OF FACILITY / TYPE OF AUDIT	COUNTRY AND STATE / PROVINCE
2024	Chemsupply S.A.C. Transport Operation ICMI Audit	Lima /Peru
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
2017	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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T. +51.959227719



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### TECHNICAL EXPERT AUDITOR EXPERIENCE



AUDITOR	YEARS	RELEVANT POSITION TITLES 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 Cyanide 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		29, 30, 31-OCT-2024
	Name (Print/Type)	Signature	Date
TECHNICAL EXPERT	Marcos Mera Escala		29, 30, 31-OCT-2024
	Name (Print/Type)	Signature	Date

Email: [alvaro.fuentes@e-quelle.net](mailto:alvaro.fuentes@e-quelle.net)

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CERTIFICO: QUE LA FIRMA QUE ANTECEDE

CORRESPONDE A: Alonso Freddy

Fuentes Ramon

IDENTIFICADO (A) CON: MT 29483564-

SE LEGALIZA LA FIRMA MAS NO EL CONTENIDO.

EL NOTARIO NO ASUME RESPONSABILIDAD POR EL CONTENIDO DEL DOCUMENTO.

AREQUIPA,

21 MAY 2025



Miguel Villavicencio Cárdenas  
NOTARIO DE AREQUIPA



SIGNATURES

25, 30, 31-OCT-2024	Alonso Fuentes	LEAD AUDITOR
25, 30, 31-OCT-2024	Ramon Fuentes	TECHNICAL EXPERT