

30 August 2014

**RJC Certification Information – Minera Yanaquihua SAC**



Responsible  
Jewellery  
Council

<b>Accredited Auditor:</b>	Resource Consulting Services Limited  <u>Lead Auditor:</u> Josue Ruiz Ramirez
<b>Certification Scope:</b>	<ul style="list-style-type: none"><li>• Minera Yanaquihua SAC, Head office, Lima, Peru</li><li>• Alpacay Unit Production (UPA), Arequipa, Peru</li><li>• Cerro Rico Mine Adit, Arequipa, Peru</li></ul>
<b>Auditor Recommendation:</b>	RJC Certification to be granted for 3 years
<b>Date Summary Report &amp; Certification Recommendation Received:</b>	30 August 2014
<b>Certification Period:</b>	30 August 2014 – 30 August 2017
<b>RJC Member Certification Number:</b>	0000-0387

[www.responsiblejewellery.com](http://www.responsiblejewellery.com)

**STATEMENT OF CONFORMANCE WITH RJC CODE OF PRACTICES V.2009 OF  
MINERA YANAQUIHUA S.A.C.**

Audit Dates 20/08/2014 – 22/08/2014  
Lead Auditor Name Josue Ruiz Ramirez  
Title Lead Auditor

### AUDITOR RECOMMENDATION

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Based on the scope and findings of the Verification Assessment, the sites visited and the available information provided by the Member:

- The Auditors recommend that the RJC Management Team grant RJC CoP Certification to the Member. The Member conforms with applicable Provisions in the CoP Standard at its Facilities covered by the RJC Certification Scope.
- The Member is not recommended for CoP Certification as it has not fully met the requirements of the CoP Standard.

### AUDITOR STATEMENT

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The Auditor confirms that:

- ✓ The information provided by the Member is true and accurate to the best knowledge of the Auditor(s) preparing this report.
- ✓ The findings are based on verified Objective Evidence relevant to the time period for the assessment, traceable and unambiguous.
- ✓ The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the Member as defined in the RJC Certification Scope (including changes to the CoP Certification Scope as stated by the Member prior to the Audit).
- ✓ The Report has been written to address all RJC requirements.
- ✓ The Auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Signature *On file*  
Date of the Report 08/09/2014  
Date of Revision N/A