

# Certificate of Registration

## QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Minera Fresnillo, S.A. de C.V.  
Av. Hidalgo No. 451  
Col. Centro  
Fresnillo  
Zacatecas  
C.P. 99000  
Mexico

Holds Certificate No:

**FM 747209**

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

The exploration, exploitation, re-processing and benefit of metallic ores.

La exploración, explotación, re-procesamiento y beneficios de minerales metálicos.

For and on behalf of BSI:

  
Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2021-10-06

Latest Revision Date: 2021-10-06

Effective Date: 2021-10-06

Expiry Date: 2024-10-06

Page: 1 of 1



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This is to certify that the Quality Management System of

## Industrias Magnelec S.A. de C.V.

**Manufacturing Plant:** Boulevard Industrias No. 1800, Ramos Arizpe, Coahuila, México, C.P. 25900

**Commercialization Office:** Prolongación Ignacio Comonfort # 2050 Sur. Col. Luis Echeverría, Torreón, Coahuila, México, C.P. 27300

**Purchasing Office:** Boulevard Laguna Poniente 3200, Col. Metalúrgica, Torreón, Coahuila, México, C.P. 27370

Meets the requirements of

## ISO 9001:2015

Scope of Registration

**Manufacturing and Commercialization of Magnesium Oxide Specialities.**

Signed for and on behalf of Lucideon CICS Limited



Authorised Signatory



**Certificate No:** 95270  
**Issue No:** 1: 05 September 2019

**Date of Issue:** 05 September 2019  
**Date of Expiry:** 04 September 2022

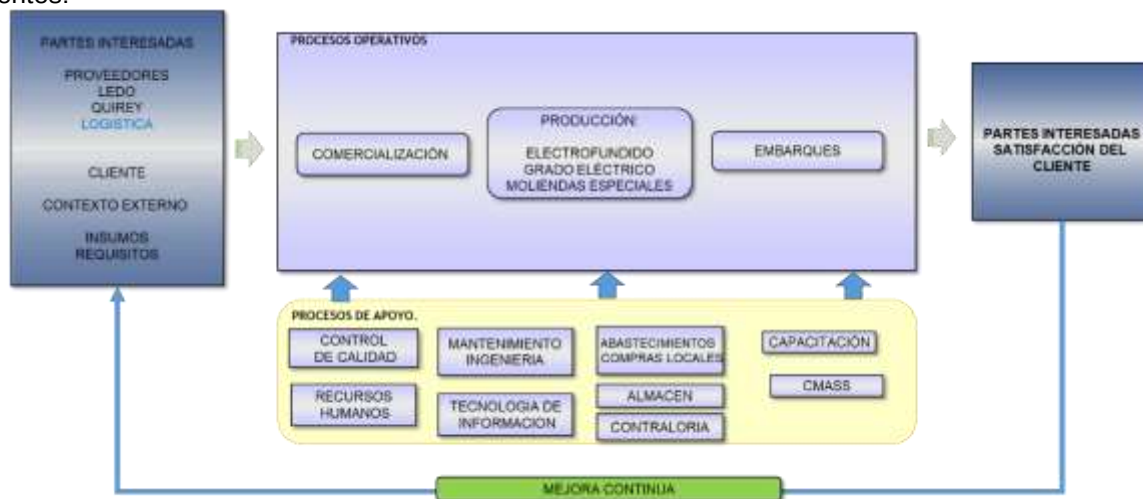
Certification to a Quality Management System has been maintained since 1995.

The use of the Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate no.0006

|                                                                                                                  |                                            |                                    |                                     |                                |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------|-------------------------------------|--------------------------------|
| <b>TÍTULO:</b> Alcance del Sistema de Gestión Integrado (SGI)<br>(ISO 9001:2015, ISO 14001:2015, ISO 45001:2018) |                                            | <b>PROCESO</b><br>NIVEL I          | <b>CÓDIGO:</b><br>Anexo 4 (I-MA-00) |                                |
| <b>FECHA ELABORACIÓN</b><br>23ENE19                                                                              | <b>FECHA DE ÚLTIMA REVISIÓN</b><br>10ENE22 | <b>PRÓXIMA REVISIÓN</b><br>10ENE24 | <b>VERSIÓN</b><br>3                 | <b>PÁGINA</b><br>Página 1 de 1 |

## Alcance

Incluye las actividades del SGI en ISO 9001:2015 “Manufactura y comercialización de especialidades de Oxido de Magnesio” e ISO 14001:2015 / ISO 45001:2018, “Manufactura de especialidades de Oxido de Magnesio”, realizadas por personal interno y externo a Industrias Magnelec dentro de los procesos siguientes:



Para los procesos de Comercialización con oficinas en Prolongación Ignacio Comonfort #2050 Sur. Col. Luis Echeverría, Torreón, Coah., y Abastecimientos con oficinas en Boulevard Laguna 3200 poniente, Col. Metalúrgica CP 27370, Torreón, Coah., los servicios que proporcionan respecto a ventas de productos y compras de insumos, respectivamente referentes a los procesos de Industrias Magnelec. Así mismo todas aquellas actividades relacionadas con la maquila de producto comercializado a nombre de Química del Rey, S.A. de C.V., establecidas en el convenio cliente proveedor.

## Los elementos no aplicables al SGI son:

8.3 de ISO 9001:2015, el Diseño y Desarrollo de nuevos productos se realiza a través del Centro de Investigación y Desarrollo Tecnológico (CIDT) que es un proceso independiente de Industrias Magnelec.

8.5.1 f) de ISO 9001:2015, durante el proceso de la realización del producto es posible establecer actividades de verificación y / o medición para asegurar su calidad.





BUREAU  
VERITAS

Bureau Veritas Certification

CO21.00465/U  
Folio 41086

## METALÚRGICA MET-MEX PEÑOLES, S.A. DE C.V.

Contracting Entity: Boulevard Laguna Poniente No. 3200, Col.  
Metalúrgica, C.P.27370, Torreón, Coahuila de Zaragoza, México

This is a multi-site certificate, additional site(s) are listed on the next page(s)

*Bureau Veritas Certification Holding SAS – UK Branch certifies that the  
Management System of the above organisation has been audited and found to be  
in accordance with the requirements of the management system standards  
detailed below  
Standard*

### ISO 9001:2015

*Scope of Certification*

**LEAD-SILVER BUSINESS:** Production and marketing to customers through the transformation processes of concentrates and non-ferrous minerals into pure metal and additional products: gold, silver, lead, bismuth, lead alloys, as well as, antimony trioxide, liquid sulphur dioxide, antimonial lead and ammonium sulphate.

**ZINC BUSINESS:** Production and marketing to customers by means of transformation processes of concentrates and non-ferrous minerals into pure metal and additional products: zinc, zinc alloys, as well as, sulphuric acid, copper sulphate and zinc sulphate.

Not applicable: 8.3 Design and Development of products

Original Cycle start date: **04-March-2010**

Expiry date of previous cycle: **08-October-2021**

Certification/ Recertification Audit date: **23-July-2021**

Certification/ Recertification cycle start date: **09-October-2021**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **08-October-2024**

Certificate No.: **CO21.00465/U** Version: **1** Revision date: **04-October-2021**

Previous Certificate No.: CO18.00271/U



Certification Body Address: **5<sup>th</sup> Floor, 66 Prescott Street, London  
E1 8HG, United Kingdom.**

Local Office:

**BVQI Mexicana, S.A. de C.V. Manuel Ávila Camacho Boulevard  
Number 36, 11th Floor, Col. Lomas de Chapultepec III Seccion,  
Miguel Hidalgo, C.P. 11000 Mexico City**

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: **+52 55 5351 8000/ 9000.**



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Bureau Veritas Certification

CO21.00465/U  
Folio 41087

## METALÚRGICA MET-MEX PEÑOLES, S.A. DE C.V.

Standard

### ISO 9001:2015

Scope of Certification

**LEAD-SILVER BUSINESS:** Production and marketing to customers through the transformation processes of concentrates and non-ferrous minerals into pure metal and additional products: gold, silver, lead, bismuth, lead alloys, as well as, antimony trioxide, liquid sulphur dioxide, antimonial lead and ammonium sulphate.

**ZINC BUSINESS:** Production and marketing to customers by means of transformation processes of concentrates and non-ferrous minerals into pure metal and additional products: zinc, zinc alloys, as well as, sulphuric acid, copper sulphate and zinc sulphate.

| Site Name/ Location                          | Site Address                                                                                             | Site Scope                                                                            |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Main Site<br>Planta Refinería de Plomo-Plata | Boulevard Laguna # 3200<br>Poniente, Col. Metalúrgica, C.P.<br>27370 Torreón, Coahuila.                  | Production and marketing of Gold, Silver,<br>Lead, Bismuth and Lead Alloys            |
| Planta Fundicion de Plomo                    | Boulevard Laguna # 3200<br>Poniente, Col. Metalúrgica, C.P.<br>27370 Torreón, Coahuila.                  | Production and marketing of Liquid Sulfur<br>dioxide                                  |
| Unidad Bermejillo                            | Carretera Gómez Palacio -<br>Jiménez, Km 42 S/N, Municipio<br>Mapimi, C.P 35230, Bermejillo,<br>Durango. | Production of Antimony Trioxide, Antimonial<br>Lead, Copper Sulfate and Zinc Sulfate. |
| Planta Fertirey                              | Av. Instituto Tecnológico de la<br>Laguna No. 1318, Col. Centro,<br>C.P. 27000, Torreón, Coahuila        | Production of Ammonium Sulfate.                                                       |

Certificate No.: **CO21.00465/U**  
Previous Certificate No: CO18.00271/U

Version:1

Revision date: **04-October-2021**



0008

Certification Body Address: **5<sup>th</sup> Floor, 66 Prescott Street, London  
E1 8HG, United Kingdom.**

Local Office:

**BVQI Mexicana, S.A. de C.V.** Manuel Ávila Camacho Boulevard  
Number 36, 11th Floor, Col. Lomas de Chapultepec III Seccion,  
Miguel Hidalgo, C.P. 11000 Mexico City

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: **+52 55 5351 8000/ 9000.**







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Bureau Veritas Certification

CO21.00465/U  
Folio 41088

## METALÚRGICA MET-MEX PEÑOLES, S.A. DE C.V.

Standard

### ISO 9001:2015

Scope of Certification

**LEAD-SILVER BUSINESS:** Production and marketing to customers through the transformation processes of concentrates and non-ferrous minerals into pure metal and additional products: gold, silver, lead, bismuth, lead alloys, as well as, antimony trioxide, liquid sulphur dioxide, antimonial lead and ammonium sulphate.

**ZINC BUSINESS:** Production and marketing to customers by means of transformation processes of concentrates and non-ferrous minerals into pure metal and additional products: zinc, zinc alloys, as well as, sulphuric acid, copper sulphate and zinc sulphate.

| Site Name/ Location          | Site Address                                                                                            | Site Scope                                          |
|------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Planta Electrolítica de Zinc | Boulevard Laguna # 3200<br>Poniente, Col. Metalúrgica,<br>C.P. 27370 Torreón,<br>Coahuila.              | Production and marketing Zinc and<br>Sulfuric acid. |
| Unidad Ramos Arizpe          | Boulevard Industrias No. 1890,<br>Corredor Industrial Saltillo, C.P.<br>25900 Ramos Arizpe,<br>Coahuila | Production of Zinc Alloys.                          |

Certificate No.: **CO21.00465/U**

Version:1

Revision date: **04-October-2021**

Previous Certificate No: CO18.00271/U



0008

Certification Body Address: **5<sup>th</sup> Floor, 66 Prescott Street, London  
E1 8HG, United Kingdom.**

Local Office:

**BVQI Mexicana, S.A. de C.V.** Manuel Ávila Camacho Boulevard  
Number 36, 11th Floor, Col. Lomas de Chapultepec III Sección,  
Miguel Hidalgo, C.P. 11000 Mexico City

Further clarifications regarding the scope and validity of this certificate, and the applicability of the management system requirements, please call: **+52 55 5351 8000/ 9000.**



BUREAU  
VERITAS

41088

## Certificate of Registration

# LUCIDEON

This is to certify that the Quality Management System of

### Química del Rey, S.A de C.V

Production Plant: Laguna del Rey, Ocampo Coahuila, Mexico. C.P. 27600  
Dolomite Mine: Esmeralda, Sierra Mojada, Coahuila, Mexico. C.P. 27610  
Sales Offices: Torreon, Coahuila, Mexico. C.P. 27268 & Mexico City, C.P. 11250  
Supplies Office: Torreon, Coahuila, Mexico. C.P. 27268

Meets the requirements of

### ISO 9001:2015

Scope of Registration

**Manufacture and Supply of Magnesium Sulphate, Sodium Sulphate, Refractory and Chemical Grade Magnesium Oxide and Magnesium Hydroxide Specialities.**

Signed for and on behalf of Lucideon CICS Limited

*S. Bambridge.*

Authorised Signatory



Certificate No: 23460  
Issue No: 1: 29 June 2021

Date of Issue: 29 June 2021  
Date of Expiry: 28 June 2024

Certification to a Quality Management System has been maintained since 1994.

The use of the Accreditation Mark indicates accreditation in respect of those activities covered by the accreditation certificate no.0006

This Certificate of Registration is granted subject to conformance with the conditions of contract governing the registration.

Further clarifications regarding this certificate may be obtained by consulting the organisation.

Lucideon CICS Limited  
Queens Road, Penkhull  
Stoke-on-Trent  
Staffordshire ST4 7LQ, UK

T +44 (0)1782 411008  
support@lucideon.com  
www.lucideon.com  
Reg. England 1871628

# Certificate of Registration

## QUALITY MANAGEMENT SYSTEM - ISO 9001:2015

This is to certify that:

Minera Saucito, S. A. de C. V.  
Domicilio Conocido S/N  
Carretera Fresnillo-Valdecañas  
Fresnillo  
Zacatecas  
99150  
Mexico

Holds Certificate No:

**FM 680489**

and operates a Quality Management System which complies with the requirements of ISO 9001:2015 for the following scope:

Exploration, exploitation and benefit of metallic ores.

Exploración, explotación y beneficio de minerales metálicos.

For and on behalf of BSI:

  
Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2018-06-08

Latest Revision Date: 2021-05-11

Effective Date: 2021-06-08

Expiry Date: 2024-06-07

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