



Date:

STATEMENT OF CONFORMANCE OF RECYCLED GOLD

_____ confirms that, based on our KYC due diligence practices, our recycled gold does not originate from illegal sources and is in conformance with the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas and the Supplement on Gold and with Dodd-Frank Act’s Section 1502 on conflict minerals requirements.

Our precious metal originates from the following countries:

1.	6.
2.	7.
3.	8.
4.	9.
5.	10.

We confirm the gold sent is not:

- Sourced, mined, refined, re-melted, or manufactured in Venezuela after November 1st, 2017
- Sourced, mined, refined, re-melted, or manufactured in any Conflict Zone or Sanctioned Countries.
- In conflict with any sanctions against Russia, Russian legal entities, and persons, and is accompanied by documents which can prove this.
- Sourced from Industrial waste and doesn’t contain any radioactive material traces.

_____ also confirms to keep record of all customers’ data according to the local AML laws.

Authorised Signatory:

Name:

Signature:

Stamp: