

To be printed with your Company Letter Head

Undertaking Letter

Date:

We.....represented by, herewith confirms that.

1. We have received and implemented the rules and methods requested in the **OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas**, above all that we have implemented anadequate supplychain due diligencepolicy.
2. We are complying and follow all national and international laws and regulations regarding the trade with precious metals, above all the **Practical Guidance for Market Participants in the Gold and Precious Metals Industry** as defined by **DMCC** and **LONDON BULLION MARKET ASSOCIATION (LBMA) Responsible Gold Guidance**. We duly review and acknowledge all the laws and regulations and implement them in our internal mitigation and processplan.
3. We are not dealing with precious metals originating from conflict-affected or high-risk areas, countries and/or sources.

Authorized Signatory's Name:

Signature

CompanyStamp

