



LBMA

The London Good Delivery List of Acceptable Refiners

# RESPONSIBLE GOLD CERTIFICATE

We hereby certify that

*JX Nippon Mining & Metals Co., Ltd.*

Of

*Saganoseki*

complies with the LBMA Responsible Gold Guidance.

An independent third-party audit of the company's supply chain due diligence was approved by the LBMA on

*1 August 2019* for the period *1 April 2018 to 31 March 2019*

Chairman, Physical Committee

Chief Executive