



CERTIFICATE OF REGISTRATION

This is to certify that

Asahi Refining USA, Inc.

4601 West 2100 South, Salt Lake City, Utah, 84120, USA

operates an

Environmental Management System

which complies with the requirements of

ISO 14001:2015

for the following scope of certification

Assaying, refining and manufacture of gold and silver materials and products.

Certificate No.: CERT-0121603
File No.: 1612234
Issue Date: June 16, 2021

Original Certification Date: April 1, 2010
Certification Effective Date: June 16, 2021
Certificate Expiry Date: March 28, 2024

Frank Camasta
Global Head of Technical Services
SAI Global Assurance



ISO 14001



Registered by:
QMI-SAI Canada Limited (SAI Global), 20 Carlson Court, Suite 200, Toronto, Ontario M9W 7K6 Canada. This registration is subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to them upon request.
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