



LBMA

The London Good Delivery List of Acceptable Refiners

RESPONSIBLE GOLD CERTIFICATE

We hereby certify that

Asahi Refining USA

of

Salt Lake City

complies with the LBMA Responsible Gold Guidance.

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

9th August 2016 for the period *1st Jan 2015 - 31st Dec 2015*

Chairman, Physical Committee

Chief Executive

London Bullion Market Association