5.	5. <u>OECD Guidance Step 5</u> : "Report annually on supply chain due diligence"		
	We file a Form SD, and to the extent applicable, a Conflict Minerals Report, with the Securities and Exchange Commission.		
Due Diligence l	Program Execution on Products Contracted to be Manufactured During 2017		
We performed to	he following 3TG due diligence on applicable 3TG in the in-scope products that were contra		

 $LBMA's\ Good\ Delivery\ List\ and\ the\ RJC's\ Chain-of-Custody\ Certification.$

PRITE WAR BY	SS BIDANAR II	
Royal Canadian Mint	Gold	CFSP, LBMA
Shandong Zhaojin Gold & Silver Refinery Co., Ltd.	Gold	CFSP, LBMA
Sichuan Tianze Precious Metals Co., Ltd.	Gold	CFSP, LBMA
Sumitomo Metal Mining Co., Ltd.	Gold	CFSP, LBMA
Tanaka Kikinzoku Kogyo K.K.	Gold	CFSP, LBMA
Tokuriki Honten Co., Ltd.	Gold	CFSP, LBMA
Umicore Precious Metals Thailand	Gold	CFSP, RJC
Umicore S.A. Business Unit Precious Metals Refining	Gold	CFSP, LBMA
United Precious Metal Refining, Inc.	Gold	CFSP, RJC
Valcambi SA	Gold	CFSP, LBMA, RJC
Western Australian Mint trading as The Perth Mint	Gold	CFSP, LBMA
WIELAND Edelmetalle GmbH	Gold	CFSP CFSP
Yantai Zhaojin Lifu Precious Metals Co., Ltd.	Gold	CI SI
Zhongyuan Gold Smelter of Zhongjin Gold Corporation	Gold	CFSP, LBMA
Alz BMRr	Gold	CI SI , LDWA
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the OECD Guidance.

- 5. Continue to refine our 3TG risk management strategy based on the results of our due diligence on products we contracted to manufacture in 2017.
- 6. Pursuant oaőa"