



LBMA

The London Good Delivery List of Acceptable Refiners

RESPONSIBLE GOLD CERTIFICATE

We hereby certify that

CCR Refinery - Glencore Canada Corporation

of

Montreal

complies with the LBMA Responsible Gold Guidance.

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

23rd March 2017 for the period *1st Jan - 31st Dec 2016*

Chairman, Physical Committee

Chief Executive

London Bullion Market Association