

RESPONSIBLE MINERALS ASSURANCE PROCESS ASSESSMENT REPORT

Auditee Name	<i>Emirates Gold DMCC</i>
CID Number	<i>Unique number assigned to facility by RMAP</i>
Facility Address	<i>Al Sarayat Street, Jumeirah Lake Towers, Dubai, United Arab Emirates</i>
Assessment Date(s)	<i>5 – 6 March 2018</i>
Assessment Type	<i>Initial</i>
Assessed Material	<i>Gold</i>
Sourcing from CAHRAs	<i>No</i>

I. ASSESSMENT SCOPE

Assessment Period	<i>1 January 2017 – 31 December 2017</i>
Assessment Company	<i>ARCHE Advisors</i>

II. ASSESSMENT OBJECTIVES

The objective of the assessment is to assess the auditee's level of conformance with the Responsible Minerals Assurance Process *GOLD Refiner Standard* published 18 December 2017.

III. CONCLUSION



A. Assessment Conclusion

<input checked="" type="checkbox"/>	The assessment was conducted in accordance with ISO19001:2011 Standard, taking into account the guidance provided by the Responsible Minerals Assurance Process. The auditor verified the scope, selected samples, and gathered objective evidence through documentation review, interviews, and visual observations.
<input checked="" type="checkbox"/>	There were no limitations to this audit.
<input checked="" type="checkbox"/>	The auditor found that the auditee's operations are in conformance, in all material aspects, with the requirements of the Responsible Minerals Assurance Process Gold Refiner Standard of 2017 and the OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High-Risk Areas.
<input type="checkbox"/>	The auditor identified material non-conformance(s) between the auditee's systems, processes and practices and the requirements of the Responsible Minerals Assurance Process Gold Refiner Standard of 2017. Material non-conformance(s) relate to:
<input type="checkbox"/>	Step 1: Establish strong company management systems
<input type="checkbox"/>	Step 2: Identify and assess risks in the supply chain
<input type="checkbox"/>	Step 3: Design and implement a strategy to respond to identified risks
<input type="checkbox"/>	Step 5: Report annually on supply chain due diligence
<input type="checkbox"/>	Other: <i>Please specify</i>
Auditor Signature:	



Recognition that

CID002561

Emirates Gold DMCC

Completed an assessment against the Responsible Minerals Assurance Process Standard for Gold 2017

Assessment date: 6 March 2018

Valid until date: 6 March 2019

RBA Executive Director
Robert Lederer

Handwritten signature of Robert Lederer in blue ink.

RBA Vice President
Leah Butler

Handwritten signature of Leah Butler in blue ink.