Jewelers & Downstream Users of Gold
Peer Learning Webinar
31 July, 2013
Agenda

• Welcome

• Introduction to the OECD Due Diligence Guidance

• Challenges to implementation
  – Getting your suppliers on board (Signet Jewellers)
  – Database Management (Rosy Blue)
  – Refiner Outreach (LBMA)

• Questions/Feedback

• Next steps
• **Objectives of Peer Learning:**
  – Foster open and constructive exchange of information
  – Learn from companies that are further along in due diligence implementation
  – Introduce tools and resources to you
  – Answer your questions

• **Deliverables from Peer Learning**
  – OECD Due Diligence Guidance introduction
  – Examples from industry
Peer learning process

June 5, 2013

Multi-stakeholder Steering Group

- 7 peer groups in Gold
  - Large Scale Miners
  - ASM
  - Refiners
  - Banks
  - Downstream Users
  - Auditors
  - Industry initiatives
- Leads identified

Multi-stakeholder Forum

- Dates circulated
- Outreach beyond Forum

Calls with Peer Group leads

- Agenda for webinar
- Presenters
- Dates for webinars

late June/July 2013

1st Peer Learning Webinar

- Introduction to DDG
- Examples from industry
- Next steps

June 5, 2013

2nd Peer Learning Webinar

- Case studies and tools
- Decision to continue with peer learning

July/August 2013

Future Peer Learning Webinars?

Quarterly?
Key features of the OECD Guidance

• **One set of expectations**
  A common framework for due diligence expectations throughout the entire mineral supply chain *from mines until end users*.

• **Progressive approach**
  The promotion of *constructive engagement with suppliers* in order to gradually affect changes in their sourcing practices without embargoes!

• **Different treatment**
  Depending on mineral (e.g. Supplements on Gold, and 3Ts) and location of company in the supply chain (e.g. upstream and downstream companies), resulting in *complementary due diligence processes*. 
Principles of the OECD Guidance

• Due diligence is a **dynamic, on-going process** with the information collected and built, with quality progressively improved

• Companies are encouraged to **integrate** the due diligence standards and principles into **existing due diligence practices** and management systems

• The due diligence recommendations may be carried out jointly through **industry or other multi-stakeholder initiatives** to save costs and reduce audit fatigue

✓ **Local industry and stakeholder initiatives can help companies implement the OECD Guidance within your sector and market** – e.g. WGC, LBMA, Conflict-Free Sourcing Initiative, RJC, DMCC and other industry programmes operationalise OECD Guidance
Overview of the OECD Guidance

- **Objective:**
  To provide clear, practical guidance for companies to ensure they do not contribute to conflict or abuses of human rights through their mineral and metal procurement practices

- **Method:**
  5-step risk-based due diligence process

- **Scope:**
  Applies to all companies throughout the entire mineral supply chain that potentially use 3T and gold from conflict or high-risk areas
Structure of the OECD Guidance

Due Diligence Guidance includes:

1. A 5-step risk-based due diligence framework for all minerals from conflict-affected and high-risk areas (*Annex I*)

2. A model supply chain policy (*Annex II*):
   - **NO!** Sourcing from parties linked to serious abuses
   - **NO!** Direct of indirect support to non-state armed groups
   - **MITIGATE!** Direct or indirect support to public or private security forces
   - **MITIGATE!** Bribery in the supply chain, fraud or misrepresentation of chain of custody or traceability information
   - **MITIGATE!** Money-laundering through the mineral supply chain
   - **MITIGATE!** Non-payment by suppliers of taxes, fees and royalties related to mineral extraction, transport and export, or non-disclosure of payments by suppliers in accordance with EITI

3. Principles for risk mitigation (*Annex III*)

4. Supplement on Tin, Tantalum and Tungsten

5. Supplement on Gold, including a special Appendix on artisanal and small-scale mining
Supplement on Gold: Application

• Applies to all companies in the supply chain:
  – “Upstream companies” refers to all the companies between the mine and the refiner, e.g. mining companies, local exporters, traders of unrefined gold, recyclers, refiners
  
  – “Downstream” companies refers to all companies after the refiner until the consumer, e.g. jewellers, bullion banks, industrial users of gold
Supplement on Gold: Application

Mined Gold
- Gold from artisanal source (ASM Gold)
- Gold from large-scale mines (LSM Gold)

Recycled Gold

Grand-fathered stocks
- Before 1 January 2012
Five Step Risk-Based Due Diligence

Step 1
- Establish strong company management systems

Step 2
- Identify and assess risks in the supply chain

Step 3
- Design and implement a strategy to respond to identified risks
  - *If red flag identified*

Step 4
- Carry out or ensure an independent third-party audit smelter/refiner’s due diligence
  - *If red flag identified*

Step 5
- Report annually on supply chain due diligence
  - *If red flag identified*
July 2010 – Section 1502 of the US Dodd-Frank Act includes specific reporting requirements for companies using 3Ts and gold (DRC focus)

August 2012 – Final US rules recognise OECD Due Diligence Guidance (OECD = global focus)

2014 – EU Regulations expected to be finalised (focus OECD)
## Global industry initiatives for gold

<table>
<thead>
<tr>
<th>Initiative</th>
<th>Organisations involved</th>
<th>Purpose</th>
<th>Participation type</th>
<th>Independent audit required</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conflict-Free Sourcing Initiative (CFSI) – includes the Conflict-Free Smelter (CFS) program</td>
<td>Global e-Sustainability Initiative (GESI); Electronic Industry Citizenship Coalition (EICC)®</td>
<td>Verifies that the sources of conflict minerals processed by smelters are conflict-free. Enables downstream companies to identify and source from conflict-free smelters. (Operationalises OECD Guidance for smelter/refiners.)</td>
<td>Voluntary</td>
<td>Yes</td>
</tr>
<tr>
<td>WGC Conflict-Free Gold Standard and Tools</td>
<td>World Gold Council (WGC)</td>
<td>Establishes a common approach for mining companies to responsibly mine gold and demonstrates that their mining operations do not fuel conflict or the abuse of human rights. (Operationalises OECD Guidance for mining companies.)</td>
<td>Voluntary</td>
<td>Yes</td>
</tr>
<tr>
<td>LBMA Responsible Gold Guidance</td>
<td>London Bullion Market Association (LBMA)</td>
<td>Ensures that all gold feed stock and all gold produced by refiners are conflict-free. Enables downstream companies to identify and source from conflict-free refiners. (Operationalises OECD Guidance for refiners.)</td>
<td>Mandatory for LBMA accredited refiners</td>
<td>Yes</td>
</tr>
<tr>
<td>RJC Chain-of-Custody Certification Program</td>
<td>Responsible Jewellery Council (RJC)</td>
<td>Supports the identification and tracking of conflict-free gold throughout gold supply chains with the transfer of chain-of-custody documentation.</td>
<td>Voluntary</td>
<td>Yes</td>
</tr>
<tr>
<td>DMCC Practical Guidance for market participants in Gold</td>
<td>Dubai Multi-Commodities Centre</td>
<td>Assists DMCC-licensed members and other industry participants in the UAE to enforce OECD due diligence.</td>
<td>Mandatory for all DMCC-licensed members</td>
<td>Yes</td>
</tr>
</tbody>
</table>
Gold industry Initiatives – complementarities

Support & Recognition throughout gold supply chain

Miners

Refiners

Jewellers

RJC Chain of Custody Covers All Actors

Source: LBMA Responsible Gold
## Mutual recognition across the industry

<table>
<thead>
<tr>
<th></th>
<th>LBMA</th>
<th>RJC</th>
<th>CFSI</th>
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</thead>
<tbody>
<tr>
<td><strong>Common Features:</strong> 3rd Party Audit, OECD &amp; SEC Compliance</td>
<td></td>
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<tr>
<td><strong>Tailored Focus</strong></td>
<td>London Bullion Market</td>
<td>Jewellery Supply Chain - Mine to Retail</td>
<td>Manufacturers</td>
</tr>
<tr>
<td><strong>Audit outcome</strong></td>
<td>Continued Good Delivery Accreditation</td>
<td>CoC Certification</td>
<td>Validated Smelter/ Refiner list</td>
</tr>
<tr>
<td><strong>Harmonisation</strong></td>
<td>RJC CoC, CFS audits = Responsible Gold Requirement</td>
<td>LBMA, CFS = RJC</td>
<td>RJC, LBMA audits = CFS.</td>
</tr>
</tbody>
</table>

### One Audit Report – Three Programmes

*World Gold Council and ARM Fairtrade/Fairmined initiatives support refiner due diligence*
### Other Great Lakes-based initiatives

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</thead>
<tbody>
<tr>
<td>ITRI Tin Supply Chain Initiative (iTSCI)</td>
<td>ITRI; Tantalum Niobium International Study Center; Pact; Channel Research</td>
<td>Supports responsible sourcing from Central Africa through the development of (1) a physical chain-of-custody system that tracks and monitors minerals from mine to smelter and (2) a due diligence system that includes independent audits and mine site and transportation route assessments.</td>
<td>Voluntary</td>
<td>Yes</td>
</tr>
<tr>
<td>Certified Trading Chains</td>
<td>German Federal Institute for Geosciences and Natural Resources (BGR)</td>
<td>Supports responsible sourcing from Central Africa through the creation of a certification framework for artisanal mining sites.</td>
<td>Voluntary</td>
<td>Yes</td>
</tr>
<tr>
<td>ICGLR’s Regional Certification Mechanism</td>
<td>International Conference on the Great Lakes Region (ICGLR)</td>
<td>Establishes a certification mechanism for the mining and trading of conflict minerals from the Great Lakes Region.</td>
<td>Mandatory for member countries</td>
<td>Yes</td>
</tr>
</tbody>
</table>

**Source:** U.S. Government & Accountability Office
OECD Implementation Programme

- **Problem-solving and information-sharing**
  - Common and coordinated solutions

- **Collaboration**
  - Consistency and harmonisation of expectations:
    - *Collaborated multiple industry programmes to support harmonisation and a level playing field*

- **Promotion and dissemination**
  - Tools, workshops and training seminars

- **Peer-learning**
  - 3T Pilot from Aug 2011 – December 2012
  - Gold implementation programme launched this year – training and case studies

- **ICGLR-OECD-UN GoE Forum**
  - In-person meeting in May and November each year – *next meeting on 13-15 November in Kigali, Rwanda*
Selection of OECD Multi-stakeholder Steering Group members

BEDEWA

Observatoire Gouvernance et Paix
Thank you!

For further information on this project and to download the OECD Due Diligence Guidance:

www.oecd.org/daf/investment/mining

Contact:

Tyler Gillard, Head of Project
tyler.gillard@oecd.org

Shivani Kannabhiran
shivani.kannabhiran@oecd.org
SIGNET RESPONSIBLE SOURCING PROTOCOLS ("SRSP"s)

GUIDELINES FOR COMPLIANCE REPORTING

OECD Webinar, 31 July 2013
Signet Jewelers Ltd is legally required to comply with US legislation (Wall Street Reform and Consumer Protection Act, “Dodd-Frank”) relating to “conflict minerals” - gold, tin, tantalum and tungsten (“3Ts”)

“Dodd-Frank” applies to Signet Jewelers Ltd’s global supply chain, for both U.S. (Sterling) and U.K. (Signet) Divisions

Signet Jewelers Ltd is also active in the development of harmonized industry guidance and standards (OECD, RJC, LBMA, EICC etc.)

Signet has produced global guidance for all suppliers of gold and 3Ts, which is aligned with these guidance and standards

The Signet Responsible Sourcing Protocol (“SRSP”) identifies compliance criteria to ensure Signet’s supply chain is conflict-free
### Project Timeline of “SRSP”s

<table>
<thead>
<tr>
<th>Year</th>
<th>Key Activities</th>
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</table>
| 2011 | Research suppliers to understand supply chains  
Identify focal points in supply chain (esp. smelters/refiners, banks)  
Map Signet’s supply chain |
| 2012 | Build database of Signet’s gold & 3Ts supply chain  
Development of SRSPs and supplier testing  
Harmonization of SRSPs with industry guidance and standards  
Implementation of SRSPs, eff. 1/1/13 |
| 2013 | SRSP compliance reporting (quarterly)  
Identify and support any non-compliant suppliers  
Establish audit criteria and test  
SRSP compliance report for full year 2013 |
| 2014 | Audit of SRSPs, preparation of Form SD, annual report  
Establish annual review procedures |
Signet Supply Sources for Gold (simplified)
Examples of supply chain structures

To prepare compliance materials, we recommend that mapping be done by suppliers for each of their company’s divisions and subcontractors.

Can the company identify the source of gold for each unit in the supply chain?

Examples:
1. Company makes all product, buys gold from Bank, Metal Trading Company
2. Company makes some product in-house and sources additional product or components through other companies
3. Company imports only finished or complete product

Can you identify the source of gold throughout your supply chain?

Do you have a nominated compliance officer?

Can you provide your supply chain map to an auditor?
SRSP Supplier Requirements

• Signet’s suppliers will be required to validate, certify and audit supplies of gold from every source used, including subcontractors.

• The SRSP is intended as a guide for suppliers to enable this certification.

• Compliance reporting is quarterly in 2013 through a simple online report, Signet has provided a user guide to help suppliers complete the report.

• Suppliers will need to pass on the same Signet Responsible Sourcing Protocol (“SRSP”) requirements to all subcontractors, who will in turn need to assess this SRSP, ensure due diligence is undertaken on their own supply chain, and confirm a capability to certify and audit against the SRSP.
Summary of compliance reports to end Q2 2013

75% of gold suppliers claimed compliance by end of Q2 2013
96% of gold suppliers expected to be compliant by Q4

Gold Supplier Compliance

- Claimed compliant Q2: 75%
- Claimed compliant Q3: 18%
- Claimed compliant Q4: 3%
- No compliance claim within 2013: 2%
Signet suppliers reporting compliance

- If you do not supply Signet gold or 3Ts, no more action is needed, unless these circumstances change, then please advise your contact person at Signet.

- If you reported compliance, keep your answers along with the SRSP user guide for audit purposes, along with all supporting documentation (e.g. delivery certificates from banks, refineries, metals trading companies, terms of business with banks, KYC procedures, subcontractor compliance details etc.).

- Signet’s retained consultants reviewed Q1 reports on a “reasonableness” basis and checked against previous reports and the Signet database, and asked some suppliers to repeat the report in Q2 (June)

- After reporting compliance, include “The seller warrants that any products containing gold, tin, tungsten or tantalum have been supplied in compliance with the Signet Responsible Sourcing Protocol (‘SRSP’)” on all invoices, delivery notes and any other documentation accompanying future supplies to Signet

- Be prepared to provide an independent audit of compliance end 2013/early 2014
Examples of supporting documentation for compliance – refinery sources

Delivery certificates from LBMA “good delivery” refineries
Examples of supporting documentation for compliance; refinery sources

Invoices from LBMA “good delivery” refineries

Note invoice correlates to delivery note, bar numbers etc
Examples of supporting documentation for compliance; refinery sources

Certification from other established standards (e.g. SCS Responsible Source Gold)

Note such certificates must be supported by actual invoices, bar certificates etc
Examples of supporting documentation for compliance; banks

Terms of business from banks confirming LBMA “good delivery” refineries

March 18th, 2013

Subject: Our sale of physical gold.

We refer to your request in order to know the origin of the physical gold provided by Unicredit.

With reference to our internal policies, we confirm that all the physical gold bars we trade in the domestic market are exclusively produced by LBMA approved London Good Delivery Gold Refiners.

In order to remain on the LBMA Good Delivery List all refines must comply with the LBMA’s Responsible Gold Guidance, set up in order to combat serious abuses of human rights, to avoid contributing to conflict, to comply with high standards of anti-money laundering and combating terrorist financing practice.

Kind regards

UNICREDIT SPA

GTR ITALY – Precious Metals

Note such policy letters must be supported by actual invoices and certificates
Examples of supporting documentation for compliance; recycled/scrap sources

GLS Techno (Thai) Co., Ltd.

402 SORIPEKCHAICHONGCHAMLEARN, 53 RAMA III ROAD,
BANGPONGPANG, YANNAWA, BANGKOK 10120.
TEL: 02-683 0200  FAX: 02-683 0201  email: gls_techao@yahoo.com

8th March 2013

To whomsoever it concern

This is to certify that we are provider of refining service for Gold scrap, Silver scrap & Polish dust on regular basis to located at THAILAND. by refining their given scrap and dust and to return them the same given material in form of refined gold & silver in 99.99% purity.

Dattaram Chopdekar
Managing Director
GLS Techno Thai Co Ltd.
Examples of supporting documentation for compliance; metals trading companies

Dear Sir,

We, Aurora Trading Co., Ltd. hereby to confirm you that all Gold Bullions that we supply to [redacted] are delivery of only London Bullion Market Association (LBMA) good delivery" gold. These 9999 Gold have been produced and crosschecked to the highest standards by the panel of Good Delivery Referees.

We certified as above message are truth.

Best Regards,

For and on behalf of

Ms. Lapatilada Ruetivarangkoon
Manager
Aurora Trading Co., Ltd.
Examples of supporting documentation from subcontractors:

- Suppliers must ask subcontractors to provide **the same level of information** as direct suppliers, e.g.
  - Refinery certificates from banks or refineries
  - Certification from refinery/smelter sources (e.g. CFSI, LBMA, etc)
  - Terms of business from banks, refineries, metals trading companies, etc
  - KYC practices from scrap/recycled sources
- This information must be supported by documentation which may be required for audit purposes
Supporting documentation; good practice

• Documentation must follow SRSP guidelines (or standards which SRSP identify, such as OECD, LBMA, RJC, CFSI etc)

• Ensure that “policy” documentation is supported by “transaction” documentation (invoices, bar certificates, delivery notes etc)

• Documentation should demonstrate proof of sources

• Subcontractors should provide suppliers with the same quality of information and documentation

• Keep copies for audit purposes
SRSP Audit Procedures; work in progress

• Project team is now developing audit criteria
• Input from suppliers in Q1 and Q2 compliance reporting will help guide that process, especially with supporting documentation
• Signet will provide list of accredited auditors and guidance for auditors by September 2013
• Auditor list will be aligned with RJC, plus some local specialist companies with harmonized standards (e.g. SCS Global Services)
• SRSP audit will be mutually recognized and harmonized with RJC, SCS, CFSI, LBMA etc. audits to reduce costs and duplication
• Suppliers may choose audit company from the accredited list
• Suppliers will be responsible for appointing auditors, paying for audits and providing audit reports to Signet
• Audits should be 1-day desk audits, depending on quality of documentation, estimated < US$2,000/day
Thank You: Questions?
ROSY BLUE

IRIS VAN DER VEKEN
DEVELOPING PARTNERSHIPS AND CREATING IMPACT IN THE SUPPLY CHAIN
Why is Rosy Blue introducing this portal?

- Integrity and trust is core for our diamond jewellery business
- Internal CSR portal since 2007 - CSR Reporting since 2008
- External portal- launch Q 4 2013 - currently in pilot phase
- Developing long term sustainable business relationships with our customers and contractors
- Risk Management – moving beyond compliance
- management- building a history
- Efficiency in audit preparations
- Creating impact – engaging with key partners to build trust and contribute to a more transparent supply chain

It is a process of continuous monitoring and encouraging improvements
Welcome Afkokerij Charlotte BVBA

ROOTED IN RESPONSIBILITY

“We view sustainability as a responsibility and an opportunity”

Our approach
CSR guidance
Instruction manual
My profile

Latest news updates

Blue is working together with Signet on the implementation of the Dodd Frank Act. The next step is integrating our data on gold throughout the supply chain in a standard reporting framework. Target date: [insert date].

Rosy Blue
Rosy Blue is working together with Signet on the implementation of the Dodd Frank Act. The next step is integrating our data on gold throughout the supply chain in a standard reporting framework. Target date: End of January 2013. We will keep you informed on further developments. Thank you for your.

Welcome to the Rosy Blue® sustainable supply chain portal

RBNV has a long history of conducting business responsibly and ethically. This has played a key role in helping us develop the global business alliance you see today. We must therefore continue to live up to the high ethical standards we have committed ourselves to and fully comply with all relevant laws and regulations wherever we operate.

As entity of the Rosy Blue Business Alliance we are a member of the Responsible Jewellery Council since 2011. In June 2006, Rosy Blue® signed the United Nations Global Compact, enhancing our commitment to promote the ten universally accepted principles covering human rights, labour standards, environmental protection and anti-corruption.

RBNV values its relationships with its contractors and is committed to ensuring that conditions in its supply chain are safe and environmentally friendly, and that workers are treated with respect and dignity. We would like your assistance to maintain a single source of contractor information. This intelligence and insight into our contractor data base will enable us to continue to form and maintain strong relationships with you.

One of the main drivers for this system is to make the process of doing business with us easier. The use of our portal will enable us to standardise and streamline the way we engage with you in different locations, qualify them and ensure that we always have the most up-to-date information. This will include their contact details, district, risk assessment and other important information.
Dear all,

We begin with a self-assessment including a list of basic questions in the areas of business social and environmental responsibilities that give our suppliers the opportunity to highlight the important steps that they are taking toward sustainability. To that end, measurement and transparency into the supply chain are the focus of these initial questions. Please note that the internal audit team of Rosy Blue will review these forms, and all queries will be posted in the "Communication center". In some cases, we will ask for supporting evidence data for verification purposes.

We thank you for your cooperation.

Rosy Blue CSR Global Team
1. Are operating licenses and permits into place?

2. Are site plans and map of surrounding area of the entity available?

3. Do you have a detailed description of the activities that take place in the entity?

4. Have you developed a process flow diagram that explains the different stages where resources are being transformed? (diamonds cut, gold refined etc.)

5. Does the entity trade independently for its own account?

6. Does the company/entity/facility have policies and/or procedures addressing Money Laundering, Terrorism Financing and other Financial Offences?

7. Have the entity’s financial accounts been approved as being acceptable to international accounting standards by an independent financial auditor with internationally or nationally accepted accounting qualifications in the past 12 months?

8. Is the financial auditor aware of, or have you alerted your financial auditor to, applicable legislation imposing special Anti-Money Laundering (AML)/ Combating the Financing of Terrorism (CFT) compliance or reporting requirements?
Dear all,

Please fill in a self-assessment including a list of basic questions in the areas of compliance to the Dodd Frank Act that give our suppliers the opportunity to highlight the steps they are taking toward the responsible sourcing of gold. Please note that these forms will be reviewed by the internal audit team of Rosy Blue, and all queries will be posted in the "Communication center". In some cases, we will ask for supporting evidence data for verification purposes.

We thank you for your cooperation.
Rosy Blue CSR Global Team
**Assessment questions**

1. Does the gold, tin, tantalum or tungsten used in the production of your company's products come from the Democratic Republic of Congo or adjoining countries?
   - Select

2. Does your company have a policy in place on conflict free sourcing of gold?
   - Select

3. Does your company require suppliers or contractors to be DRC conflict free?
   - Select

4. Has your company implemented Conflict Minerals sourcing due diligence measures?
   - Select

5. Is your company subject to US Securities and Exchange Commission disclosure requirement rules?
   - Select

6. Does your company have a person/department responsible for ensuring compliance with Dodd Frank or similar standards relating to conflict-free sourcing?
   - Select

7. Is your business aware of and compliant with any of the international conflict-free standards and guidance listed below?
   a. The Responsible Jewellery Council standard
      - Select
   b. The Responsible Jewellery Council chain of custody
      - Select
   c. The Electronic Industry Citizenship Coalition Conflict minerals reporting guidance
      - Select
   d. The Organisation for Economic Co-operation and Development due diligence guidance on areas of conflict
      - Select

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**[Rosy Blue](http://www.rosyblue.com)**

More than diamonds
Thank You!
London Bullion Market Association (LBMA)
Ruth Crowell
To ensure London Market is free from metal that had financed conflict or been used for money laundering or terrorist financing.

Global, long term focus.

OECD + KYC, AML + mandatory audits = LBMA Responsible Gold

All feedstock (mined production, scrap, investment bars) subject to due diligence and audit.

Risk-based: Higher risk = more due diligence is needed (and vice versa)

All production (large bars, kilo bars, scrap etc.) therefore conflict-free.

Focuses on conflict-free process, not conflict-free product.
LBMA GOOD DELIVERY LIST

Includes the world’s pre-eminent refiners of gold and silver located in 31 countries.

Annual production of 63 LBMA Gold Refiners ~85-90% of annual world gold production.

The List is widely recognized as the de facto standard for the quality of gold and silver market bars and is used by precious metal exchanges around the world to define in whole or in part the refiners whose gold and silver bars are accepted in their own markets.
GOOD GOLD DELIVERY REFINERS

Location of Refiners
NEXT STEPS

Refiner & Bank Assistance – OECD Outreach

► Outreach to gold exchanges to adopt the OECD Due Diligence Guidance to ensure that refiners not on the LBMA list are also compliant.

► Best Practice Guides for Refiners & Bullion Banks

► Regular webinars/seminars to address implementation challenges

► LBMA/RJC Responsible Gold Forum on 1st October, on second day of LBMA Conference in Rome
Next steps

• Next Forum meeting 13-15 November 2013 in Kigali, Rwanda

• Feedback to this webinar (content, approach) – written comments welcome

• Learn more: http://www.oecd.org/daf/inv/mne/mining.htm