



**Date:**

To,  
AL AYA GOLD L.L.C  
Dubai, UAE

**Subject: Gold Declaration Form**

**Ref Invoice Number:**

With reference to captioned Gold Bars sold to you we hereby represent and warrant that:

1. We have full legal and beneficial title to the gold bars which are free from any security interest or other rights of any third party.
2. The authorized signatory signing this letter has full rights, power, and authority to execute, deliver and perform this letter and delivery of the gold bars and that this letter constitutes our legal, valid, and binding obligation.
3. To the best of our knowledge after making do inquiry all gold we supply to you has been refined by refiners who operate in accordance with the latest Dubai Multi Commodities Center Authority's guidance (DMCC Guidelines) and OECD Due Diligence Guidance for responsible sourcing of precious metals.
4. We do not conduct any business in or with any corporate or unincorporated body, or with any individual connected (however remotely) with the UN sanctioned countries or any conflict -affected or high-risk zone.
5. We have not invested or participated in any business, in or any corporate or unincorporated body, or with any individual connected (however remotely) with the UN Sanctioned countries or any conflict affected areas or high-risk zone.
6. We do not provide any support directly or indirectly to any UN Sanctioned countries or any conflict affected or high-risk zone.
7. We have conducted necessary customer due diligence to establish a responsible gold supply chain and to ensure that the gold bars sold/ delivered to you are meeting the following conditions:
  - a) Gold bars are not obtained directly from any UN sanctioned countries, or any conflict affected or high-risk zone.
  - b) There has been no human right abuse involved in the supply chain
  - c) No criminal organization or criminal activity is involved in the supply chain
  - d) No Money laundering activity is involved in the supply chain

We confirm that the above representations have been applied to all our delivery of gold bars till date and shall remain continuous obligation in our effort to establish a responsible gold supply chain.

**Authorized Signatory**