

## **DUE DILIGENCE REPORT 2017/8**

Drijfhout is active in many sectors within the gold value chain, from recycling of jewelry and industrial waste to purchasing and selling precious metals. We Take actions to make sure these products comply with the OECD Due Diligence.

Due to its position within the Dutch gold sector, as a company we try to set a good example to our colleagues and for this reason we expect the same standards from our suppliers, partners and customers. We are also active in a local Positive Impact Project.

Under the supervision of the managing director and implementation by our purchasing departments, we have ensured in the past year that our purchasing, which was already based on KYC (Know Your Counterpart) and RJC (Responsible Jewellery Council) principles, also complies to OECD requirements.

Being part of a multinational group with its own LBMA registered refineries creates a lot of confidence about the origin of the gold we use. In addition, Drijfhout B.V. request proof from all of its suppliers that they meet certain standards, such as RJC.

Based on the total weight of gold from each supplier as of July 2017, we declare that:

- 96% of the gold sold came from LBMA registered refineries.
- 99% of the gold sold came from companies that are RJC certified.

When purchasing and recycling gold, Drijfhout B.V. to all requirements.

- 99% of all purchased material is shipped to our own LBMA registered refineries.

The figures show that Drijfhout B.V. meet the requirements of OECD at a high level. We also recognize that this is only the beginning of the entire process and that we as a company must lead by example. Drijfhout B.V. has a responsibility to set a good example to our colleagues, customers and suppliers and to inform them correctly. Our goal is to assist the entire Dutch gold sector to comply with OECD standards.

Drijfhout B.V., September 2018

C. Kuscher  
Managing Director