

angxi Copper Company Limited

MA Forced Labour Compliance

pendent Limited Assurance Report

year ended 31<sup>st</sup> December 2023

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**Independent Limited Assurance Report to Jiangxi Copper Company Limited**

We were engaged by Jiangxi Copper Company Limited ("Jiangxi Copper") to provide limited assurance on the Forced Labour compliance management stated in its Refiner's Compliance Report for the year ended 31<sup>st</sup> December 2023.

The assurance scope consists of the Forced Labour compliance management of facilities and gold supply chain of Jiangxi Copper in its Refiner's Compliance Report.

**Responsibilities**

The directors of Jiangxi Copper are responsible for the preparation and presentation of the Refiner's Compliance Report in accordance with the LBMA Forced Labour compliance requirements. This responsibility includes establishing appropriate risk management and internal controls from which the reported information is derived. The criteria identified by the directors as relevant for demonstrating compliance with the Forced Labour compliance requirements are the activities described within the Refiner's Compliance Report.

Our responsibility is to carry out a limited assurance engagement in order to express a conclusion based on the work performed. We conducted our assurance engagement in accordance with International Standard on Assurance



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Our firm applies *International Standard on Quality Control 1, "Quality Control for Firms that Perform Audits and of Financial Statements, and Other Assurance and Related Services Engagements"*, and, accordingly, maintains a comprehensive system of quality control, including documented policies and procedures regarding compliance with ethical requirements, professional standards, and applicable legal and regulatory requirements.

#### Conclusion

Based on the limited assurance procedures performed, as described above, nothing has come to our attention that would lead us to believe that the information presented in the *Langxi Copper's Refiner's Compliance Report for the year ended 31<sup>st</sup> December 2023*, did not in all material respects, describe fairly the activities undertaken during the year to demonstrate compliance, and management's overall conclusion contained therein, is not in accordance with the requirements of the LBMA Forced Labour compliance.

*Deloitte Touche Tohmatsu Certified Public Accountants LLP*  
Certified Public Accountants LLP

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Deloitte Touche Tohmatsu Ce

of China

27<sup>th</sup> March 2024  
Beijing, the People's Republic