



## INSPECTION REPORT

VALCAMBI S.A.  
Via Passeggiata 3  
6828 Balerna  
Switzerland

Date: 14/04/2015  
Our Ref: 23080 – 04 Issue 2

We herewith hand you the inspection report of "GREEN GOLD" at your premises, produced from bullion bars, origin of USA mines Carlin and Twin Creeks, owned by Newmont Mining Corporation. The whole process was witnessed and recorded in the presence of our representative at your works. This report replaces the original report issued on 23<sup>rd</sup> June 2011 under reference 23080 – 04.

### **A – Production of Green Gold kilo bars on 20.06.2011**

As per previous report the following material remained in Valcambi's custody

- box no. 3- marked AUF 713 - seal no. 008165 weighing 327.040 grams
- steel box - marked AUF 421 - seal no. 008109 weighing 261.320 grams

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**Remaining total quantity of green gold grain  
on 20.06.2011:**

**588.360 grams**

The granulated Green Gold from box no. 3 – marked AUF 713 was delivered to the production department for producing kilo bars on 20.06.2011 for the entire quantity i.e. 327.040 grams.

**Delivered to Valcambi stock 263 kilo bars on 21.06.2011**

**263.000 grams**

Valcambi will not use the remaining green gold grain material in quantity of 64.040 grams as green gold material.

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**Remaining total quantity of green gold grain on 21.06.2011:**

**261.320 grams**

The crucibles and moulds for producing Green Gold kilo bars were inspected and were found to be new and clean.

There were produced two hundred and sixty three (263) kilo bars in total and were marked as follows:

Valcambi

Suisse

Green

Gold

1 kg

999,9

Assayers marked

AA01101 - AA01363

**Conclusion:** The production of "Green Gold" at Valcambi was monitored very carefully and done professionally by the refineries staff dedicated for the above mentioned product only.

All machinery, tools and equipment used for this production were mostly new and in perfectly clean condition. There was no possibility to contaminate the "Green Gold" with the gold of another origin.

**PAUL SCALES FOR ALS INSPECTION UK LIMITED**

UK ADDRESS Caddick Road, Knowsley Business Park, Prescott L34 9HP England PHONE +44 (0) 151 548 7777 FAX +44 (0) 151 548 0714  
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