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ОАО Novosibirsk Refinery Plant

Kirova st. 103 , Novosibirsk, 630008

Conclusion on responsible supply of gold

(due diligence)

In accordance with the Federal Law of Russian Federation no. 115-FZ of August 7, 2001 on countering the legalization of illegal earnings (money laundering) and the financing of terrorism, and considering the requirements of the LBMA Responsible Gold Guidance, Administrative Department of Russian Ministry of Finance held an independent audit of OAO Novosibirsk Refinery Plant in relation to sources of gold supply for refining for the reporting period from January 1, 2013 to December 31, 2013. Administrative Department reports:

Audit of the gold-bearing raw materials supply to OAO Novosibirsk Refinery Plant for the year 2013 was held with the participation of state controller Federal government institution Russian Assay Chamber, which exercises permanent state control at OAO Novosibirsk Refinery Plant.

Analysis of the questionnaire on the implementation of due diligence provided by OAO Novosibirsk Refinery Plant dictates the absence of gold-bearing raw materials supplies to OAO Novosibirsk Refinery Plant from areas of conflict situation and / or particularly dangerous areas in 2013.

All gold-bearing raw materials arriving at Novosibirsk Refinery Plant for refining in 2013 were produced on the territory of the Russian Federation.

OAO Novosibirsk Refinery Plant has an effective internal control mechanism of raw materials supply of precious metals, which identifies the risks in the supply of gold-bearing raw materials for refining. This mechanism meets the requirements of the LBMA Responsible Gold Guidance.

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