

### Active Dubai Good Delivery Gold Members

#	Refinery Name	Brand Mark on Gold Bars	Refinery Location	Website	Date of Member Listing	Certification of Products	Reviewer	Last Report - Review Type	Last Report - Review Period	Website link* (last submitted report)	Next Report - Review Type	Next Report - Review Period
1	Ahlatci Metal Rafineri A.S.	AMR logo in the inner circle, Ahlatci Metal Rafineri written between inner and outer circles and dots surrounding both circles	Corum, Turkey	<a href="http://www.ahlatci.com.tr">www.ahlatci.com.tr</a>	27/06/2018	1kg gold bar of minimum 995.0 purity	PKF Istanbul	Limited Assurance	01/07/2019 - 30/06/2020	<a href="https://www.ahlatcimetal.com.tr/media/utbfnapl/ahlatci-dmc-2020.pdf">https://www.ahlatcimetal.com.tr/media/utbfnapl/ahlatci-dmc-2020.pdf</a>	Reasonable Assurance	01/07/2020 - 30/06/2021
2	Al Eithad Gold Refinery DMCC	Letter E and G and two half circle, Small E is inside the bigger letter G	Dubai (JLT), UAE	<a href="http://www.aletihadgold.com">www.aletihadgold.com</a>	16/12/2012	1 Kg gold bar of minimum 995 purity and 1 Kg gold bar with minimum 999.9 purity	Bureau Veritas	Reasonable Assurance	01/01/2020 - 31/12/2020	<a href="http://www.aletihadgold.com/UserFiles/LEG_Reviewers%20Assurance%20report%20DMCC%202020%20(1).pdf">http://www.aletihadgold.com/UserFiles/LEG_Reviewers%20Assurance%20report%20DMCC%202020%20(1).pdf</a>	Limited Assurance	01/01/2021 - 31/12/2021
3	Argor-Heraeus SA	Argor-Heraeus SA in circle around AH with Switzerland below and AH Melter Assayer in rectangle	Mendrisio, Switzerland	<a href="http://www.argor.com">www.argor.com</a>	07/07/2005	1 Kg gold bar of minimum 995 purity and 1 Kg gold bar with minimum 999.9 purity	PWC	Reasonable Assurance	01/01/2020 - 31/12/2020	<a href="https://www.argor.com/sites/default/files/download_file/AHSA_LBMA%202020_Reasonable%20Assurance%20Report_for_publication.pdf">https://www.argor.com/sites/default/files/download_file/AHSA_LBMA%202020_Reasonable%20Assurance%20Report_for_publication.pdf</a>	Limited Assurance	01/01/2021 - 31/12/2021
4	Emirates Gold DMCC	Emirates Gold in circle surrounding falcon with three stars on each side	Dubai (JLT), UAE	<a href="http://www.emiratesgold.ae">www.emiratesgold.ae</a>	20/09/2005	1 Kg gold bar of minimum 995 purity and 1 Kg gold bar with minimum 999.9 purity	Ernst & Young	Reasonable Assurance	01/01/2020 - 31/12/2020	<a href="http://www.emiratesgold.ae/images/pdf/2020%20DMCC%20Emirates%20Gold%20Compliance%20and%20Assurance%20Reports%20EY%20X8%20final.pdf">http://www.emiratesgold.ae/images/pdf/2020%20DMCC%20Emirates%20Gold%20Compliance%20and%20Assurance%20Reports%20EY%20X8%20final.pdf</a>	Limited Assurance	01/01/2021 - 31/12/2021
5	Heraeus Limited	Heraeus Hong Kong within rectangle	Hong Kong (Fanling), P.R.C	<a href="http://www.heraeus-precious-metals.com">www.heraeus-precious-metals.com</a>	22/02/2006	1 Kg gold bar of minimum 995 purity and 1 Kg gold bar with minimum 999.9 purity	PWC	Reasonable Assurance	01/01/2020 - 31/12/2020	<a href="https://www.heraeus.com/media/media/group/doc_group/corporate_responsibility_1/conflict_minerals/LBMA_Compliance_Report_HDE_2020_incl_PwC_assurance.pdf">https://www.heraeus.com/media/media/group/doc_group/corporate_responsibility_1/conflict_minerals/LBMA_Compliance_Report_HDE_2020_incl_PwC_assurance.pdf</a>	Limited Assurance	01/01/2021 - 31/12/2021
6	Istanbul Gold Refinery	Istanbul Gold Refinery Melter and Assayer in oval around IGR	Kuyucukent, Turkey	<a href="http://www.igr.com.tr">www.igr.com.tr</a>	30/01/2007	1 Kg gold bar of minimum 995 purity and 1 Kg gold bar with minimum 999.9 purity	Arkan & Ergin	Reasonable Assurance	01/01/2020 - 31/12/2020	<a href="http://www.igr.com.tr/PDF/igr_dmcc_reasonable_assurance_2020_signed.pdf">http://www.igr.com.tr/PDF/igr_dmcc_reasonable_assurance_2020_signed.pdf</a>	Limited Assurance	01/01/2021 - 31/12/2021
7	Krasstvetmet	Krasnoyarsk logo and Russia Cyrillic script in oval	Krasnoyarsk, The Russian Federation	<a href="http://www.krasstvetmet.ru">www.krasstvetmet.ru</a>	08/05/2007	1 Kg gold bar of minimum 995 purity and 1 Kg gold bar with minimum 999.9 purity	PWC	Reasonable Assurance	01/01/2020 - 31/12/2020	<a href="https://www.krasstvetmet.com/upload/report%20accreditation/DMCC_eng.pdf">https://www.krasstvetmet.com/upload/report%20accreditation/DMCC_eng.pdf</a>	Limited Assurance	01/01/2021 - 31/12/2021
8	PAMP SA	PAMP SA Switzerland with PAMP logo (the letters P.A.M.P at the ends of horizontal cylinders) and Essayeur Fondateur in rectangle in company logo	Castel San Pietro, Switzerland	<a href="http://www.pamp.com">www.pamp.com</a>	07/07/2005	1 Kg gold bar of minimum 995 purity and 1 Kg gold bar with minimum 999.9 purity	Ernst & Young	Limited Assurance	01/01/2020 - 31/12/2020	<a href="https://www.pamp.com/~/media/~/media/PAMP20-LBMA_LPPM_Report_Limited_assurance_31.12.2020.pdf">PAMP20 - LBMA LPPM Report Limited assurance 31.12.2020.pdf</a>	Reasonable Assurance	01/01/2021 - 31/12/2021
9	The Perth Mint	THE PERTH MINT, AUSTRALIA with stylised swan logo in rounded rectangle	Cloverdale, Western Australia	<a href="http://www.perthmint.com.au">www.perthmint.com.au</a>	14/06/2005	1 Kg gold bar of minimum 995 purity and 1 Kg gold bar with minimum 999.9 purity	SAI Global	Reasonable Assurance	01/07/2019 - 30/06/2020	<a href="https://www.perthmint.com/documents/5/32/DWESTERN%20AUSTRALIAN%20MINT_Independent%20Reasonable%20Assurance%20Report%20CR_CLEAN_v01.pdf">https://www.perthmint.com/documents/5/32/DWESTERN%20AUSTRALIAN%20MINT_Independent%20Reasonable%20Assurance%20Report%20CR_CLEAN_v01.pdf</a>	Reasonable Assurance	01/07/2020 - 30/06/2021
10	Valcambi SA	Valcambi SUISSE with assay mark (a rectangle enclosing CHI in a circle and ESSAYEUR FONDEUR)	Balerna, Switzerland	<a href="http://www.valcambi.com">www.valcambi.com</a>	04/05/2005	1 Kg gold bar of minimum 995 purity and 1 Kg gold bar with minimum 999.9 purity	KPMG	Reasonable Assurance	01/01/2020 - 31/12/2020	<a href="https://www.valcambi.com/fileadmin/media/valcambi/PDF_files/2020_LBMA_Independent_Reasonable_Assurance_and_Compliance_Report.pdf">https://www.valcambi.com/fileadmin/media/valcambi/PDF_files/2020_LBMA_Independent_Reasonable_Assurance_and_Compliance_Report.pdf</a>	Limited Assurance	01/01/2021 - 31/12/2021

\* DGD application process certifies gold bars of 1kg with min 995.0 and/or 999.9 purity. However members could produce additional gold products in line with DGD standards for all Gold production

### Former List

#	Refinery Name	Brand Mark on Gold Bars	Refinery Location	Website	Date of listing	Date of De-listing
1	Musuku Refinery	Arrow logo with Harmony	Virginia, South Africa	www.musuku.com	20/11/2005	12/04/2007
2	Johnson Matthey Hong Kong Limited	Johnson Matthey Hong Kong in oval round, REFINERS MELTERS and Johnson Matthey Assay Office in oval round crossed hammers	Hongkong	www.matthey.com.hk	07/07/2005	01/03/2009
3	Falconbridge Limited (Canadian Copper Refinery)	CCR	Canada	www.xstratacopper.com	19/07/2007	17/12/2009
4	Royal Canadian Mint	ROYAL CANADIAN MINT and MONNAIE ROYALE CANADIENNE in maple leaf logo with four digit year mark. Landscape layout	Canada	www.mint.ca	03/10/2007	17/12/2009
5	AL Ghurair Giga Gold	GGG in an impressed circle	Dubai	www.gigagroup.com	16/05/2008	01/01/2010
6	Mitsubishi Materials Corp	Three diamonds mark and three diamonds mark with Assayer Melter in rectangle	Tokyo	www.mmc.co.jp	03/10/2007	23/01/2012
7	Al Ghaith Gold Refinery	Sunshine logo with the name "Al Ghaith" carved under it	Dubai, UAE	www.alghaithgold.ae	01/12/2009	01/06/2012
8	Metallor Technologies SA	Metallor Technologies SA	Switzerland	www.metallor.com	25/05/2005	23/07/2012
9	Matsuda Sangyo Co. Ltd. Musashi Plant	Matsuda Tokyo Assayer-Melter in oval with M	Japan	www.matsuda-sangyo.co.jp	15/01/2006	30/11/2012
10	PT. Antam Tbk Unit Bisnis PP Logam Mulia	LM logo and Logam Mulia Antam Jakarta in oval	Indonesia	www.antam.com	20/09/2005	24/12/2012
11	Sumitomo Metal Mining Co., Ltd.	Sumitomo Logo (diamond shape with indents on each edge and corner with a small diamond in the centre) Landscape Format	Japan	www.smm.co.jp	15/01/2006	25/04/2013
12	Johnson Matthey Inc.	Johnson Matthey with JM and crossed hammers in diamond, and JMI assay office in oval around SLC	USA	www.matthey.com	20/03/2006	25/06/2013
13	Met-Mex Peñoles, S.A. DE C.V.	Met-Mex Peñoles SA DE CV in oval on top, sides and end of bar	Coahuila, México	www.penoles.com.mx	20/03/2006	15/03/2015
14	Al Kaloti Jewellers Factory LTD.	Kaloti Dubai	Sharjah, UAE	www.kalotico.com	17/02/2010	05/04/2015
15	Rand Refinery Ltd.	RAND REFINERY below circular brandmark of a pouring crucible	Germiston, South Africa	www.randrefinery.com	13/03/2005	27/11/2017
16	L'azurde Company for Jewelry	Lazurde logo English Arabic weight expressed in KG finess up to 4 significant figures, serial number	Riyadh, Kingdom of Saudi Arabia	www.lazurde.com	20/02/2011	07/12/2017
17	Tony Goetz NV	TG, female hand with pearl bracelet in barrel, with letter 'TG' at right hand corner of barrel	Antwerp, Belgium	www.tonygoetz.com	14/02/2016	02/10/2018
18	Dijlah Gold Refinery FZC	Dijlah Gold in an outside circle with a palm tree in an inner circle	Sharjah, UAE	www.dijlahgold.com	06/12/2017	16/12/2018
19	International Precious Metal Refiners LLC	International Precious Metal Refiners LLC with a stylized globe logo above	Sharjah, UAE	www.ipmr.com	01/04/2019	28/06/2020
20	Nadir Metal Rafineri	Nadir Metal Refinement Gold within rectangle and assay mark is ASSAYER NADIR below an arc	Bahçelievler, Turkey	www.nadirmetal.com.tr	26/09/2009	31/08/2020
21	Tanaka Kikinzoku Kogyo K.K.	Tanaka Tokyo Melters around logo and Tanaka Tokyo Assay Office around Japanese character	Hiratsuka City, Japan	www.tanaka.co.jp	24/10/2005	22/03/2021

\*\*Former list includes companies that have either voluntarily resigned or have been de-listed by DMCC