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Part III

Summary of compliance activities

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Company Policy

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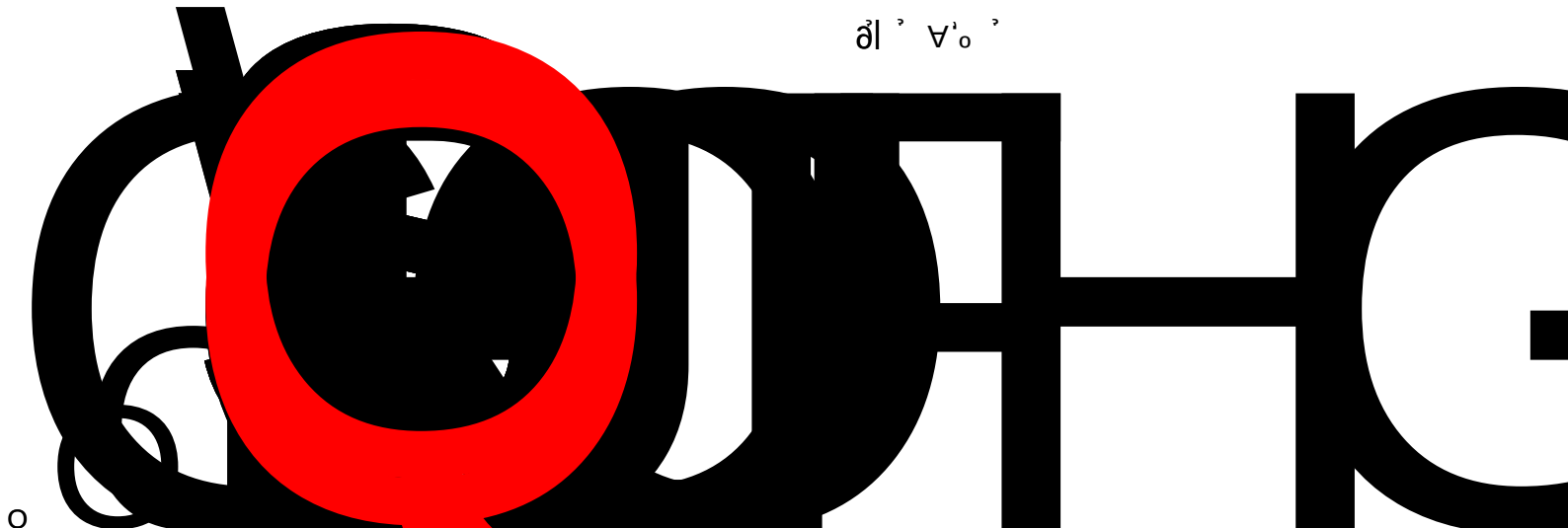
London Bullion Market Association (LBMA) Responsible Silver Guidance *Silver Supply Chain Due Diligence Policy* *Silver Supply Chain Due Diligence Regulations*

Silver Supply Chain Due Diligence Regulations

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Internal management structure

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OECD Due Diligence Guidance for Responsible Supply Chains of Minerals from Conflict-Affected and High- Risk Areas

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Silver Supply Chain Due Diligence Policy *Silver Supply Chain Due Diligence Regulations*

Traceability system of supply chain

LBMA

Maintaining records

Silver Supply Chain Due Diligence Policy

Training

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London Bullion Market Association (LBMA) Responsible Silver Guidance (the second edition)


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Identify risks in the supply chain

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Silver Supply Chain Due Diligence Policy *Silver Supply Chain Due Diligence Management Measures*

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Measurable steps, monitoring of perf

Periodic reports:

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