



Jiangxi Copper Company Limited

LBMA Forced Labour Compliance

Independent Limited Assurance Report

The year ended 31st December 2023

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 Labour compliance management stated in its Refiner's Compliance Report for the year ended 31st December

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 activities as relevant to demonstrating compliance with the forced labour compliance requirements are the activities described within the Refiner's Compliance Report.

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

This limited review... 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... not in all material respects, describe fairly the activities undertaken during the year to demonstrate compliance, and... Labour compliance.

Tomatsu Certified Public Accountants LLP
Certified Public Accountants LLP

Deloitte Touche Tomatsu
Deloitte Touche Tomatsu

27th March 2024
Beijing, the People's Republic of China