

The Conflict-Free Sourcing Initiative

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July 19, 2017

Ms. Sylvia Fehse, Quality Management Representative
SAXONIA Edelmetalle GmbH
Hauptstraße 3
09633 Halsbruecke, Germany
fehse@saxonia.de

Dear Ms. Fehse,

Thank you for your participation in the Conflict-Free Sourcing Initiative's (CFSI) Conflict-Free Smelter Program (CFSP).

The CFSP's Audit Review Committee (ARC) has reviewed the results of SAXONIA Edelmetalle GmbH's CFSP Supply Chain Transparency Smelter Audit for Gold, conducted at the following location on the following dates:

SAXONIA Edelmetalle GmbH
Hauptstraße 3
09633 Halsbruecke, Germany
22-23 June 2017

Based on such review, the ARC concludes that SAXONIA Edelmetalle GmbH is compliant with the CFSP Gold Protocol. The review covers only the facility listed above and expires one year from the date of the assessment. Your compliant status will be updated on the CFSI's [publicly available website](#) shortly.

Thank you for participating in the Conflict-Free Smelter Program.

Sincerely,

CFSI Conflict-Free Smelter Program Audit Review Committee