



Guangxi Nandan Nanfang Metal Company Limited

2024

2024/01/01-2024/12/31

Guangxi Nandan Nanfang Metal Company Limited

2024 Refiner's Compliance Report

(Published in February 2025)





Guangxi Nandan Nanfang Metal



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



Guangxi Nandan Nanfang Metal Company Limited

Silver Supply Chain Due Diligence Regulations

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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Guangxi Nandan Nanfang Metal Company Limited



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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Gold Exchange Standard, 1899-1931

London Metal Association (LMA) Responsible

Silver Standard (the second edition)

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Guangxi Nandan Nanfang Metal Company Limited



Establish a confidential grievance mechanism



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The Silver Supply Chain Due Diligence Regulations

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Risk assessment in the supply chain

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Guangxi Nandan Nanfang Metal Company Limited



Monitoring of transactions



Guangxi Nandan Nanfang



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

the labor law of the People's Republic of China the civil code of the People's Republic of China the personal information protection law of the People's Republic of China

Report risk assessment to the designated manager





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LBMA

OECD



Guangxi Nandan Nanfang Metal Company Limited

Measurable steps, monitoring of

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Periodic reports:

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Part IV

Conclusion

Management conclusion

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