



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 Forced Labour compliance management stated in its Refiner's Compliance Report for the year ended 31st December 2023.

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 criteria identified by the directors as relevant for demonstrating compliance with the Forced Labour compliance requirements are the activities described within the Refiner's Compliance Report.

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



Our firm applies *International Standard on Quality Control 1, "Quality Control for Firms that Perform Audits and Reviews of Financial Statements, and Other Assurance and Related Services Engagements"*, and, accordingly, maintains a 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 would lead us to believe that Jiangxi Copper's Refiner's compliance Report for the year ended 31st December 2023, did not in all material respects, describe fairly the activities undertaken during the year to demonstrate compliance, and management's overall conclusion contained therein, is not in accordance with the requirements of the LBMA Forced Labour compliance.

Accountants LLP

Deloitte Touche Tohmatsu Certified Public Accountants LLP
Deloitte Touche Tohmatsu Certified Public Accountants LLP

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