

江西铜业股份有限公司

德勤华永会计师事务所(特殊普通合伙)  
DELOITTE

Jiangxi Copper Company Limited

LBMA Forced Labour Compliance

Independent Limited Assurance Report

*The year ended 31<sup>st</sup> 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 31<sup>st</sup> 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 described within the Refiner's Compliance Report 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

