



Company Registration No: 767962

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Reference: AS/01/29/03/v1

09 March 2026

ANDRO SECURE LTD: SOURCE OF GOLD

1. ANDRO SECURE is fully committed to support its customers, suppliers and agents in being "Conflict-Free" compliant by implementing appropriate "known origin" systems. Andro Secure implements its "CONFLICT FREE GOLD STANDARD" throughout all its sourcing.

2. Of particular importance is the fact that all gold must be produced in conformance with the Conflict-Free Gold Standard as this will provide confidence that it has been extracted in a manner that does not cause, support or benefit unlawful armed conflict or contribute to serious human rights abuses or breaches of international humanitarian law.

3. Under its contractual obligations, ANDRO SECURE LTD will provide gold from the following countries:

3.1. Burkina Faso

3.2. Cameroon

3.3. Ghana

3.4. Guinea (Conakry)

3.5. Mozambique

3.6. Sierra Leone

3.7. Tanzania

3.8. South America

4. All origins are in compliance with World Gold council Conflict-free Gold Standard, LBMA Responsible Gold Guidance and the Dodd Frank Act Section 1502

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5. Material is exported with full documentation and all necessary authorisations from each and every country of Export. Every delivery will be accompanied by the following documents at the time of export:

- 5.1. Certificate of Ownership
- 5.2. Certificate of Origin.
- 5.3. Commercial Invoice (4 originals).
- 5.4. Copy of Airway Bill
- 5.5. Copy of customs Invoice
- 5.6. Copy of Shipment Order
- 5.7. Insurance endorsement.
- 5.8. Packing List (Gross/Net Weight, Serial Number and Fineness as stamped on each bar).
- 5.9. Assay Report as completed by the independent expert of the laboratory.
- 5.10. Warrant Certificate of the goods as being of non-criminal origin issued by Seller/ Supplier/ Owner.
- 5.11. Export Certificate.
- 5.12. Declaration by Seller/Supplier/Owner stating that all duties, charges and taxes or levies to relevant Authorities to the countries of origin have been paid and that the metals are free from any liens, taxes, encumbrances or mortgages at delivery.

6. At Andro Secure, we believe that success is a shared journey. Our integrated services—spanning security, commodity trade, and personnel placement—are designed to protect your interests and propel your organization forward. For more information or to discuss how we can tailor our solutions to your unique needs, please reach out to us:

Email: hello@androsecure.eu

Website: <https://androsecure.eu>

Telephone office in South Africa: +27 21 891 2100

Our Board of Directors direct contacts numbers:

- o +27 76 618 8873 (*South Africa*)

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- o +1 (337) 793 7379 (Lafayette, Illinois, United States)

By choosing Andro-Secure Group, you are partnering with a global leader dedicated to creating secure, efficient, and empowered environments where businesses can thrive. Let's secure success—together.

For and on behalf of myself and the **Andro-Secure Group Ireland**



SEAL OF COMPANY



All Signatures to be signed in wet blue ink (no electronic signatures)

Name / Title:	Mr. Christo Rabie
Company:	Andro-Secure Group
Date of Issue:	30 September 2019
Date of Expiry:	29 September 2029
Country of Issuance:	Republic of South Africa



Initials:

