Company Letterhead

Date:

[The company] hereby declares to Halcyon Securities Limited, based on our KYC due diligence practices:

* The precious metal originates from …………..
* It does not originate from illegal sources.
* [The company] has taken all necessary measures to ensure the metal has not been transacted or connected to criminal activities.
* [The company] has purchased such metal from individuals/companies that have maintained a long standing relationship with our company and who have evidenced that they are the legitimate owners of the metal.
* [The company] has purchased such metal in compliance with the relevant legislation of its country of origin.
* [The company] does not use child labour or forced labour to carry out any work or service.
* The company complies with applicable environmental regulation or fulfils all legal provisions regarding protection of the environment and sustainable development.

Yours faithfully

For and on behalf of

[The company]

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Authorized Signature