

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

Our firm applies the International Standards on Quality Control. Our firm's 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 Inonyl China'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 that the Refiner's Compliance Report is not in all material respects accurate and complete in the Refiner's compliance with the requirements of the PRC Environmental Protection Law, the PRC Labour Law, and the PRC Labour Dispute Mediation and Arbitration Law.

Deloitte Touche Tomatsu Certified Public Accountants  
 Deloitte Touche Tomatsu Certified Public Accountants LLP  
 27th March 2024  
 Beijing, the People's Republic of China