



36 East 31st Street, Floor 11, New York NY 10016 Phone: 212-633-4900 Fax: 212-633-4918

## Provenance Claim

“Clover II Corporation sources all our gold responsibly **from only LBMA Good delivery list refiners.**”

### Procedures:

- 1) Gold is sourced from manufacturers have filed paperwork confirming the gold used is conflict free and is responsibly sourced.
- 2) Purchases are made from reputable trade sources per the Code of Conduct.
- 3) Clover II Corp is in compliance with the OECD, 5 step framework.
- 4) Suppliers must complete documentation confirming compliance to Human Rights policies.
- 5) Gold in our jewelry has been sourced and is compliant with :The LBMA’s "good delivery" list | The DMCC's "good delivery" list | From a refinery, bank or metals trading company otherwise certified as conflict-free (e.g. according to LBMA, RMI, RJC or OECD guidance, SCS Global Services' "Responsible Source" standard and audit, Fairtrade Gold Standard, World Gold Council Conflict-Free Standard or the Chinese Chamber of Commerce of Metals "Chinese Due Diligence Guidelines for Responsible Mineral Supply Chains")
- 6) Brandon Friedlander- VP is the officer in charge of overseeing the Provenance claim.
- 7) Procedures are followed daily and reviewed on a yearly basis.
- 8) Employees have been trained to make sure all are familiar with the gold sourcing claim and a log is kept of the training.
- 9) Grievance forms against the Provenance claim are available online or by contacting the office.
- 10) A log is kept to note any infractions which may have taken place and how they were handled.

February 21, 2023