

## Responsible Sourcing – LPPM Approved Auditors List

### Current Approved Auditors – January 2020

All GD (Good Delivery) refiners and applicants must use an auditor on LPPM's Approved Auditor List. The List is regularly reviewed and maintained up to date. Auditors are required to demonstrate fulfilment of the requirements detailed in LPPM's **Responsible Sourcing: Third Party Audit Guidance**. View at: [www.lppm.com](http://www.lppm.com)

Below are the contact details for auditors on the Approved Auditor List, as well as information on the geographic remit (global; regional; national) and the scope of engagement they are approved to audit. Auditors are approved to carry out third-party audits for GD refiners based on the ISO 19011<sup>1</sup> and ISAE 3000 Standard

Auditor Details	Geographic Remit <sup>2</sup>	Scope of Engagement <sup>3</sup>
GLOBAL		
Bureau Veritas Italia  Registered office Viale Monza, n.347 Milan 20126 ITALY  Website <a href="http://www.bureauveritas.com">www.bureauveritas.com</a>  Contact details Claudia Strassera E: <a href="mailto:claudia.strasserra@bureauveritas.com">claudia.strasserra@bureauveritas.com</a> T: +39 02 27091 376	Global	Platinum and palladium GD refiners sourcing in local market only
Deloitte Italy  Registered office Via Tortona 25 Milan 20144 ITALY	Global	All GD refiners

<sup>1</sup> LPPM will stop accepting third-party audits based on the ISO 19011 Standard for Platinum and Palladium GD refiners for audit periods commencing on or after 1 January 2020 onwards. 2019 audit periods will be accepted.

<sup>2</sup> Geographic remit refers to whether the auditor is approved to audit GD refiners at a global level (i.e. all countries), at a regional level (e.g. Asia) or at a national level (e.g. Turkey only; Russia only).

<sup>3</sup> Scope of engagement refers to the type of GD refiners the auditor is approved to audit.

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<p>Website <a href="http://www.deloitte.com/cn">http://www.deloitte.com/cn</a></p> <p>Contact details Monica Palumbo E: <a href="mailto:mpalumbo@deloitte.it">mpalumbo@deloitte.it</a> T: +39 02 8332 2611</p>		
<p>EY Canada</p> <p>Registered office 100 Adelaide Street West Toronto M5H 0B3 CANADA</p> <p>Website <a href="http://www.ey.com/ca/en/home">http://www.ey.com/ca/en/home</a></p> <p>Contact details Jessica Knutson E: <a href="mailto:Jessica.Knutson@ca.ey.com">Jessica.Knutson@ca.ey.com</a> T: +1 416-864-1234</p>	Global	All GD refiners
<p>EY Switzerland</p> <p>Registered office 59 Route de Chancy 1213 Petit-Lancy Geneva SWITZERLAND</p> <p>Website <a href="http://www.ey.com/ch">www.ey.com/ch</a></p> <p>Contact details Milena De Simone E: <a href="mailto:milena.desimone@ch.ey.com">milena.desimone@ch.ey.com</a> T: +41 58 286 5719</p>	Global	All GD refiners
<p>KPMG Germany</p> <p>Registered office Barbarossaplatz 1A 50674 Cologne GERMANY</p> <p>Website <a href="https://home.kpmg/de/en/home.html">https://home.kpmg/de/en/home.html</a></p> <p>Contact details Juergen Engelbach E: <a href="mailto:jengelbach@kpmg.com">jengelbach@kpmg.com</a> T: +49 221 2073 1415</p>	Global	All GD refiners

## Responsible Sourcing – LPPM Approved Auditors List

<p>KPMG Sweden</p> <p>Registered office SE-Box 16106, Tegelbacken 4a SE-103 23, Stockholm SWEDEN</p> <p>Website <a href="http://www.kpmg.se">www.kpmg.se</a></p> <p>Contact details Karin Sivertsson E: <a href="mailto:karin.sivertsson@kpmg.se">karin.sivertsson@kpmg.se</a> T: +46 8 723 91 00</p>	<p>Global</p>	<p>All GD refiners</p>
<p>Mazars Switzerland</p> <p>Registered office Chemin de Blandonnet 2 1214 Vernier-Geneva SWITZERLAND</p> <p>Website <a href="http://www.mazars.ch/">http://www.mazars.ch/</a></p> <p>Contact details Franck Paucod E: <a href="mailto:franck.paucod@mazars.ch">franck.paucod@mazars.ch</a> T: +41 22 708 1080</p>	<p>Global</p>	<p>All GD refiners</p>
<p>PwC Belgium</p> <p>Registered office Woluwedal 18 Sint- Stevens-Woluwe Vlaams-Brabant BELGIUM</p> <p>Website <a href="http://www.pwc.be/en/index.jhtml">http://www.pwc.be/en/index.jhtml</a></p> <p>Contact details Marc Daelman E: <a href="mailto:marc.daelman@pwc.be">marc.daelman@pwc.be</a> T: +32 710 7159</p>	<p>Global</p>	<p>All GD refiners</p>

## Responsible Sourcing – LPPM Approved Auditors List

<p>PwC Canada</p> <p>Registered office PwC Tower 18 York Street Suite 2600 Toronto M5J 0B2 CANADA</p> <p>Website <a href="http://www.pwc.com/ca">http://www.pwc.com/ca</a></p> <p>Contact details Mariano Ortego E: <a href="mailto:mariano.e.ortego@ca.pwc.com">mariano.e.ortego@ca.pwc.com</a> T: +1 416 941 8247</p>	<p>Global</p>	<p>All GD refiners</p>
<p>PwC Germany</p> <p>Registered office Friedrich-Ebert-Anlage 35-37 60327 Frankfurt am Main GERMANY Website <a href="http://www.pwc.de">www.pwc.de</a></p> <p>Contact details Hendrik Fink E: <a href="mailto:hendrik.fink@pwc.com">hendrik.fink@pwc.com</a> T: +49 699 5850</p>	<p>Global</p>	<p>All GD refiners</p>
<p>PwC Poland</p> <p>Registered office Al. Armii Ludowej 14 Warszawa 00-638 POLAND</p> <p>Website <a href="http://www.pwc.com/pl">http://www.pwc.com/pl</a></p> <p>Contact details Krzysztof Szuldrzynski E: <a href="mailto:krzysztof.szuldrzynski@pwc.com">krzysztof.szuldrzynski@pwc.com</a> T: +48 22 746 4103</p>	<p>Global</p>	<p>All GD refiners</p>

## Responsible Sourcing – LPPM Approved Auditors List

<p>RCS Global</p> <p>Registered office 207 Regent Street London W1H 3HH UNITED KINGDOM</p> <p>Website <a href="http://www.rcsglobal.com">http://www.rcsglobal.com</a></p> <p>Contact details Katie Redmond E: <a href="mailto:katie@rcsglobal.com">katie@rcsglobal.com</a> T: +49 176 6080 6483</p>	<p>Global</p>	<p>All GD refiners</p>
<p>SCS Global Services</p> <p>Registered office 2000 Powell Street Suite 600 Emeryville CA 94608 USA</p> <p>Website <a href="http://www.scsglobalservices.com/">http://www.scsglobalservices.com/</a></p> <p>Contact details Ambar Valles E: <a href="mailto:avalles@scsglobalservices.com">avalles@scsglobalservices.com</a> T: +51 0452 8000</p>	<p>Global</p>	<p>Platinum and palladium GD refiners (in accordance with ISO 19011 only)<sup>4</sup></p>
<p>TUV NORD</p> <p>Registered office Langemarckstrasse 20 45141 Essen GERMANY</p> <p>Website <a href="http://www.tuv-nord.com/en/index.htm">http://www.tuv-nord.com/en/index.htm</a></p> <p>Contact details Susanne Günzerodt E: <a href="mailto:sguenzerodt@tuev-nord.de">sguenzerodt@tuev-nord.de</a> T: +49 201 825 2814</p>	<p>Global</p>	<p>All GD refiners</p>

## Responsible Sourcing – LPPM Approved Auditors List

<p>William Buck</p> <p>Registered office L29, 66 Goulburn Street Sydney NSW AUSTRALIA</p> <p>Website <a href="http://www.williambuck.com">http://www.williambuck.com</a></p> <p>Contact details Leo Tutt E: <a href="mailto:Leo.Tutt@williambuck.com">Leo.Tutt@williambuck.com</a> T: +61 2 8263 4000</p>	<p>Global</p>	<p>All GD refiners</p>
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<sup>4</sup> SCS Global Services is not currently approved to conduct audits based on the ISAE 3000 Standard.

REGIONAL		
<p>Deloitte China</p> <p>Registered office 8/F, Tower W2 Beijing Oriental Plaza 1 East Chang An Avenue Beijing 100738 CHINA</p> <p>Website <a href="http://www.deloitte.com/cn">http://www.deloitte.com/cn</a></p> <p>Contact details Richard Kuang E: <a href="mailto:rkuang@deloitte.com.cn">rkuang@deloitte.com.cn</a> T: +86 8520 7401</p>	<p>Regional: Asia</p>	<p>GD refiners located in Asia</p>
NATIONAL		
<p>KPMG AZSA Sustainability Japan</p> <p>Registered office 1-9-7, Otemachi Chiyoda-ku Tokyo JAPAN</p> <p>Website <a href="http://sus.kpmg.or.jp/index.html">http://sus.kpmg.or.jp/index.html</a></p> <p>Contact details Kazuhiko Saito E: <a href="mailto:Kazuhiko.saito@jp.kpmg.com">Kazuhiko.saito@jp.kpmg.com</a> T: +81 3 3548 5303</p>	<p>National: Japan</p>	<p>GD refiners located in Japan</p>

## Responsible Sourcing – LPPM Approved Auditors List

<p>ACG Business Systems Development (RBS)</p> <p>Registered office 5/3 Sushchevsky Val 127018 Moscow RUSSIA</p> <p>Website <a href="http://www.rbsys.ru/">http://www.rbsys.ru/</a></p> <p>Contact details Sergei L. Shvartsman E: <a href="mailto:SShvartsman@rbsys.ru">SShvartsman@rbsys.ru</a> T: +7 495 967 6838</p>	<p>National: Russia</p>	<p>GD refiners located in Russia</p>
<p>EY Russia</p> <p>Registered office Sadovnicheskaya nab. 77, bld. 1 115035 Moscow RUSSIA</p> <p>Website <a href="https://www.ey.com/ru/en/home">https://www.ey.com/ru/en/home</a></p> <p>Contact details Sergey Dayman E: <a href="mailto:Sergey.Dayman@ru.ey.com">Sergey.Dayman@ru.ey.com</a> T: +7 495 641 2937</p>	<p>National: Russia</p>	<p>GD refiners located in Russia</p>
<p>PwC Russia</p> <p>Registered office 10 Butyrsky Val Str. 125047 Moscow RUSSIA</p> <p>Website <a href="http://www.pwc.ru">http://www.pwc.ru</a></p> <p>Contact details Alexei Fomin E: <a href="mailto:alexei.fomin@ru.pwc.com">alexei.fomin@ru.pwc.com</a> T: +7 495 967 6000</p>	<p>National: Russia</p>	<p>GD refiners located in Russia</p>

## Responsible Sourcing – LPPM Approved Auditors List

<p>Deloitte South Africa</p> <p>Registered office Deloitte Place, The Woodlands 20 Woodlands Drive Woodmead Sandton Johannesburg Gauteng 2052 SOUTH AFRICA</p> <p>Website <a href="https://www2.deloitte.com/za/en.html">https://www2.deloitte.com/za/en.html</a></p> <p>Contact details Mark Victor E: <a href="mailto:mvictor@deloitte.co.za">mvictor@deloitte.co.za</a> T: +27 0 11 806 5594</p>	<p>National: South Africa</p>	<p>GD refiners located in South Africa</p>
<p>PwC South Africa</p> <p>Registered office 2 Eglin Road Sunninghill 2157 SOUTH AFRICA</p> <p>Website <a href="http://www.pwc.com/za">http://www.pwc.com/za</a></p> <p>Contact details Jayne Mammatt E: <a href="mailto:jayne.mammatt@pwc.com">jayne.mammatt@pwc.com</a> T: +27 11 797 4128</p>	<p>National: South Africa</p>	<p>GD refiners located in South Africa</p>
<p>KPMG Samjong ACI Korea</p> <p>Registered office Gangnam Finance Center, 10th Floor, 737 Yeoksam-dong Gangnam-gu Seoul 135-984 SOUTH KOREA</p> <p>Website <a href="https://home.kpmg.com/kr/en/home.html">https://home.kpmg.com/kr/en/home.html</a></p> <p>Contact details Sang-Ho Roh E: <a href="mailto:sanghoroh@kr.kpmg.com">sanghoroh@kr.kpmg.com</a> T: +82 2 2112 7626</p>	<p>National: South Korea</p>	<p>GD refiners located in South Korea</p>



## **Responsible Sourcing – LPPM Approved Auditors List**

### **Applications**

Entities interested in being listed as an Approved Service Provider, must submit an application form available on LPPM's website to [www.lppm.com](http://www.lppm.com) will email the main contact who submitted the application to let them know the outcome. If you are successful, the title of your auditing body and main contact's details will be added to our Approved Service Provider list. The process can take up to eight weeks from receipt of application.

### **International Branches**

Please note that for the global audit firms listed (such as Deloitte, KPMG or PwC), each international branch needs to be approved as an auditor separately. Each branch not listed as an auditor ("Non-Listed Branch") will need to submit a separate application form, or alternatively, the Non-Listed Branch will need to have all their audits approved by a listed branch (listed branch refers to a branch approved as an auditor). However, we request that you initially approach the listed contact under each institution so that they may assist their colleagues directly.

**Last updated: 21st January 2020**