

LPPM Approved Auditors

ISAE 3000

Last Updated 24-11-2022

Auditor	Contact Name	Email Address	Registered Office	Telephone	Website
Deloitte (South Africa)	Mark Victor	mvictor@deloitte.co.za	Private Bag X6, Gallo Manor, 2052 South Africa	+27 0 11 806 5594	https://www2.deloitte.com/za/en.html
Deloitte (Italy)	Franco Amelio	framelio@deloitte.it	Via Tortona 25, Milan, 20144, Italy	+39 02 8332 2611	http://www.deloitte.com/cn
Deloitte (China)	Richard Kuang	rkuang@deloitte.com.cn	8/F, Tower W2, Beijing Oriental Plaza, 1 East Chang An Avenue, Beijing, 100738	+86 8520 7401	http://www.deloitte.com/cn
EY (Canada)	Jessica Knutson	Jessica.Knutson@ca.ey.com	100 Adelaide St West, PO Box1 , Toronto, ON M5H 0B3	+1 416 943 3882 +1 416 864 1234	www.ey.com/ca/en/home
EY (South Africa)	Mike Herbst	mike.herbst@za.ey.com	102 Rivonia Road, Sandton, Gauteng, South Africa	+27 11 772 3501	http://www.ey.com/ZA/en/Home
EY (Switzerland)	Milena De Simone	milena.desimone@ch.ey.com	Route de Chancy 59, P.O. Box, CH-1213, Geneva	+41 58 286 5719	www.ey.com/ch
KPMG (Germany)	Juergen Engelbach	jengelbach@kpmg.com	Barbarossaplatz 1a, 50674 Cologne, North Rhine-Westphalia, Germany	+49 221 2073 1415	http://www.kpmg-cert.de/pages/en/index.html
KPMG (Sweden)	Karin Sivertsson	karin.sivertsson@kpmg.se	Tegelbacken 4A, SE-103 23, Stockholm, Sweden	+46 8 723 9100	www.kpmg.se
KPMG Asesores (Spain)	José Luis Blasco	jblasco@kpmg.es	Paseo de la Castellana 95 Madrid, Spain	+34 91 456 3527	https://www.kpmg.es
KPMG AZSA Sustainability (Japan)	Kazuhiko Saito	Kazuhiko.saito@jp.kpmg.com	1-9-7, Otemachi, Chiyoda-ku, Tokyo, Japan	+81 3 3548 5303	http://sus.kpmg.or.jp/index.html
KPMG Samjong ACI (Korea)	Sang-Ho Roh	sanghoroh@kr.kpmg.com	Gangnam Finance Center, 10th Floor, 737 Yeoksam-dong, Gangnam-gu, Seoul 135-984	+82 2 2112 7626	https://home.kpmg.com/kr/en/home.html
Mazars (Switzerland)	Franck Paucod	franck.paucod@mazars.ch	Chemin de Blandonnet 2, 1214 Vernier-Geneva, Switzerland	+41 22 708 1080	http://www.mazars.ch/
PwC (Poland)	Krzysztof Szuldrzynski	krzysztof.szuldrzynski@pwc.com	Al. Armii Ludowej 14, Warszawa 00-638, Poland	+48 22 746 4103	http://www.pwc.com/pl
PwC (Belgium)	Marc Daelman	marc.daelman@pwc.be	Woluwedal 18, Sint-Stevens-Woluwe, Vlaams-Brabant, Belgium	+32 710 7159	http://www.pwc.be/en/index.jhtml
PwC (Canada)	Mariano Ortego	mariano.e.ortego@ca.pwc.com	PwC Tower, 18 York Street, Suite 2600, Toronto ON M5J 0B2	+1 416 941 8247	http://www.pwc.com/ca

LPPM Approved Auditors

Auditor	Contact Name	Email Address	Registered Office	Telephone	Website
PwC (Canada)	Steven Raduy Harshita Barke	steven.raduy@ca.pwc.com harshita.barke@pwc.com	PricewaterhouseCoopers LLP PricewaterhouseCoopers Place, 250 Howe Street, Suite 1400, Vancouver BC V6C 3S7	T: +1 604 806 7200 C: +1 403 606 0245 T: +1 604 806 7770	http://www.pwc.com/ca
PwC (Canada)	Arturo J. Lopez	arturo.j.lopez@ca.pwc.com	PwC Tower, 18 York Street, Suite 2600, Toronto ON M5J 0B2	+1 604 806 7595	http://www.pwc.com/ca
PwC (Germany)	Hendrik Fink	hendrik.fink@pwc.com	Friedrich-Ebert-Anlage 35-37, 60327 Frankfurt am Main, Germany	+49 699 5850	www.pwc.de
PwC (South Africa)	Jayne Mammatt	jayne.mammatt@pwc.com	2 Eglin Road, Sunninghill, 2157, South Africa	+27 11 797 4128	http://www.pwc.com/za
PwC (Switzerland)	Roberto Caccia	roberto.caccia@ch.pwc.com	Birchstrasse 160, 8050 Zurich, Switzerland	+41 58 792 6529	www.pwc.ch/index_en.html
RCS Global	Josephine Quocic	sales@rcsglobal.com	207 Regent Street, London, W1H 3HH United Kingdom	+86-15989427702 +510 452 8000	http://www.rcsglobal.com
SCS Global Services (USA)	Ambar Valles	avalles@scsglobalservices.com	2000 Powell Street, Suite 600, Emeryville, CA 94608, USA	+51 0452 8000	http://www.scsglobalservices.com/

International Branches

Please note that for the larger auditing firms listed (such as KPMG or PwC), each international branch needs to be approved as an auditor separately. Each branch not listed as an audit (“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.

Additional Auditors

If you have experience working with an auditing company, please pass on their contact details to info@lppm.com so that we can approach them to become part of the Approved Auditors List.



LPPM Approved Auditors

Auditor Training

In order to help auditors prepare for the Responsible Sourcing Audit work and for those interested or in the process of applying, the LPPM will hold webinars on ISAE and ISO audits.

LPPM - LBMA

This list has been provided by the LBMA and the LPPM will coordinate closely with the LBMA in all aspects of responsible sourcing guidance and policy in particular regarding multi-metal LPPM, LBMA good delivery refiners.