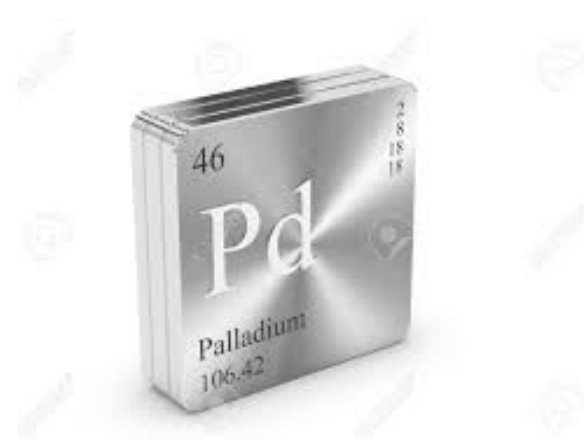




LPPM RESPONSIBLE PLATINUM AND PALLADIUM SOURCING

Combating money laundering, terrorist financing and human rights abuses globally.





The LPPM is the trade association for the
Platinum Group Metal Industry

Based in London, it has 102 members and 32
refineries around the world who are accredited as
Platinum and Palladium Good Delivery



The LPPM members consist of primary producers, industrial consumers, refiners and international banks

The LPPM Good Delivery refiners process primary and secondary materials and produce high purity Platinum and Palladium products for industrial and investment use

LPPM Good Delivery is a globally trusted standard to facilitate the trading of Platinum and Palladium worldwide by ensuring that the Good Delivery refiners have highest standards in their technical capabilities and the required financial strength and principles



In line with the OECD Due Diligence Guidance for Responsible Supply Chains, the LPPM is introducing a Responsible Sourcing Programme which starts from January 1st 2019.

The first year will be an introductory period to allow our programme to be fully understood and implemented by the LPPM Good Delivery Refiners. Starting January 1st 2020 we intend to implement the programme formally.



A significant number of the LPPM Good Delivery Refiners are already complying with the LBMA's Responsible Gold and Silver Programmes

We worked very closely with the LBMA to develop the LPPM system and guidance documents in order to allow an efficient and seamless process for multi-metal refiners

You will all have already received the LPPM Responsible Guidance document, the LPPM 3rd Party Guidance document and the LPPM list of approved auditors



A key part of the whole process are the auditors and it is our intention to follow, wherever possible, the LBMA's approved auditor list, systems and procedures.

We will shortly post full information on the LPPM website, www.lppm.com including the following:

LPPM Responsible Platinum and Palladium Guidance

LPPM Responsible Platinum and Palladium Third Party Audit Guidance

LPPM Responsible Platinum and Palladium Toolkit



LPPM Responsible Sourcing Toolkit

ASM Supply Chain
Self-Assessment Questionnaire

LSM Supply Chain
Self-Assessment Questionnaire

KYC LPPM Questionnaire – Recyclable Material

KYC LPPM Questionnaire – Mined Material



LPPM Responsible Sourcing Toolkit

Site Visit Form – Mined Material

Site Visit Form – Recycled Material

LPPM Supply Chain Assessment Form

LPPM Due Diligence Checklist - Mined Material

LPPM Due Diligence Checklist - Recyclable Material