



Auditreport

Du Bois Gold AG
Baarerstrasse 8
CH-6304 Zug

Audit No. **A-000300**
Account Name **Du Bois Gold AG**
Account Number **178.001**



Start **9/23/2022 1:32 PM**
End **9/23/2022 2:00 PM**
Duration **0.30 h**

Type **Auditor**
Scope **Full audit**
Selection

Total positions validated: **32**
Irregularities found: **0**

Remarks

verified that the bars are in stock as well as the certificates

Signatures		Silvia Keienburg				
	23. Sep. 2022		23.9.22	1405		23.9.22 14.05
Customer service	Date / Time	Storage	Date / Time	Auditor	Date / Time	


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Customs status	No.	Checked	Finding	Commodity	Item type	Quantity	Item	Storage area	Bar number	Brand	Net (kg)	Net (oz)	Fine (kg)	Fine (oz)	Fineness	Pallet number
domestic	1	checked	without finding	Gold	Bars	1	1 kg	T3	AA 26368	Degussa	1	32.151	0.9999	32.148	0.9999	Box 4
domestic	2	checked	without finding	Gold	Bars	1	1 kg	T3	AA 26369	Degussa	1	32.151	0.9999	32.148	0.9999	Box 4
domestic	3	checked	without finding	Gold	Bars	1	1 kg	T3	AA 26370	Degussa	1	32.151	0.9999	32.148	0.9999	Box 4
domestic	4	checked	without finding	Gold	Bars	1	1 kg	T3	AA 26371	Degussa	1	32.151	0.9999	32.148	0.9999	Box 4
domestic	5	checked	without finding	Gold	Bars	1	1 kg	T3	AA26378	Degussa	1	32.151	0.9999	32.119	0.9999	Box 4
domestic	6	checked	without finding	Gold	Bars	1	1 kg	T3	AA26380	Degussa	1	32.151	0.9999	32.148	0.9999	Box 4
domestic	7	checked	without finding	Gold	Bars	1	1 kg	T3	AA26381	Degussa	1	32.151	0.9999	32.148	0.9999	Box 4
domestic	8	checked	without finding	Gold	Bars	1	1 kg	T3	AA26382	Degussa	1	32.151	0.9999	32.148	0.9999	Box 4
domestic	9	checked	without finding	Gold	Bars	1	1 kg	T3	AA26383	Degussa	1	32.151	0.9999	32.148	0.9999	Box 4
domestic	10	checked	without finding	Gold	Bars	1	1 kg	T3	AA26384	Degussa	1	32.151	0.9999	32.148	0.9999	Box 4
domestic	11	checked	without finding	Gold	Bars	1	1 kg	T3	AA26387	Degussa	1	32.151	0.9999	32.119	0.9999	Box 4
domestic	12	checked	without finding	Gold	Bars	1	1 kg	T3	D47832	Degussa	1	32.154	0.9999	32.151	0.9999	Box 4
domestic	13	checked	without finding	Gold	Bars	1	1 kg	T3	AK86498	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	14	checked	without finding	Gold	Bars	1	1 kg	T3	AK86499	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	15	checked	without finding	Gold	Bars	1	1 kg	T3	AK86500	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	16	checked	without finding	Gold	Bars	1	1 kg	T3	AK86501	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	17	checked	without finding	Gold	Bars	1	1 kg	T3	AK86502	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	18	checked	without finding	Gold	Bars	1	1 kg	T3	AK86503	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	19	checked	without finding	Gold	Bars	1	1 kg	T3	AK86504	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	20	checked	without finding	Gold	Bars	1	1 kg	T3	AK86505	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	21	checked	without finding	Gold	Bars	1	1 kg	T3	AK86506	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	22	checked	without finding	Gold	Bars	1	1 kg	T3	AK86507	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	23	checked	without finding	Gold	Bars	1	1 kg	T3	AK86508	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	24	checked	without finding	Gold	Bars	1	1 kg	T3	AK86509	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	25	checked	without finding	Gold	Bars	1	1 kg	T3	AK86510	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	26	checked	without finding	Gold	Bars	1	1 kg	T3	AK86511	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	27	checked	without finding	Gold	Bars	1	1 kg	T3	AK86512	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	28	checked	without finding	Gold	Bars	1	1 kg	T3	AK86513	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	29	checked	without finding	Gold	Bars	1	1 kg	T3	AK86514	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	30	checked	without finding	Gold	Bars	1	1 kg	T3	AK86515	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	31	checked	without finding	Gold	Bars	1	1 kg	T3	AK86516	Argor	1	32.151	0.9999	32.148	0.9999	Box 6
domestic	32	checked	without finding	Gold	Bars	1	1 kg	T3	AK86517	Argor	1	32.151	0.9999	32.148	0.9999	Box 6

Silvia Keienburg

23. Sep. 2022


 P. Nuan
 23.9.2022