



# Auditreport

**Du Bois Gold AG**  
Baarerstrasse 8  
CH-6304 Zug

Audit No. **A-000324**  
Account Name **Du Bois Gold AG**  
Account Number **178.001**

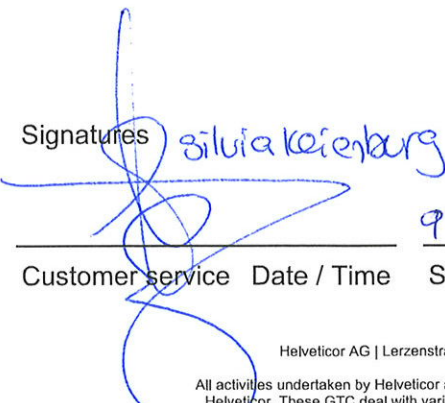

Start **12/9/2022 1:44 PM**  
End **12/9/2022 2:04 PM**  
Duration **0.30 h**

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

Total positions validated: **34**  
Irregularities found: **0**

## Remarks

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

Signatures						
Customer service	Date / Time	Storage	Date / Time	Auditor	Date / Time	
		9.12.22	14 05		9.12.22	14 07

HVC  
Walter Martini  
Personen AG  
187374

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Customs status	No.	Checked	Finding	Pallet number	Commodity	Item type	Quantity	Item	Storage area	Bar number	Brand	Net (kg)	Net (oz)	Fine (kg)	Fine (oz)	Fineness
domestic	1	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA 26368	Degussa	1	32.151	0.9999	32.148	0.9999
domestic	2	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA 26369	Degussa	1	32.151	0.9999	32.148	0.9999
domestic	3	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA 26370	Degussa	1	32.151	0.9999	32.148	0.9999
domestic	4	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA 26371	Degussa	1	32.151	0.9999	32.148	0.9999
domestic	5	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA26378	Degussa	1	32.151	0.9999	32.119	0.9999
domestic	6	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA26380	Degussa	1	32.151	0.9999	32.148	0.9999
domestic	7	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA26381	Degussa	1	32.151	0.9999	32.148	0.9999
domestic	8	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA26382	Degussa	1	32.151	0.9999	32.148	0.9999
domestic	9	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA26383	Degussa	1	32.151	0.9999	32.148	0.9999
domestic	10	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA26384	Degussa	1	32.151	0.9999	32.148	0.9999
domestic	11	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	AA26387	Degussa	1	32.151	0.9999	32.119	0.9999
domestic	12	checked	without finding	Box 4	Gold	Bars	1	1 kg	T3	D47832	Degussa	1	32.151	0.9999	32.151	0.9999
domestic	13	checked	without finding	BOX 4	Gold	Bars	1	1 kg	T3	D50178	Degussa	1	32.151	0.9999	32.151	0.9999
domestic	14	checked	without finding	BOX 4	Gold	Bars	1	1 kg	T3	D50179	Degussa	1	32.151	0.9999	32.151	0.9999
domestic	15	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86498	Argor	1	32.151	0.9999	32.148	0.9999
domestic	16	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86499	Argor	1	32.151	0.9999	32.148	0.9999
domestic	17	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86500	Argor	1	32.151	0.9999	32.148	0.9999
domestic	18	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86501	Argor	1	32.151	0.9999	32.148	0.9999
domestic	19	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86502	Argor	1	32.151	0.9999	32.148	0.9999
domestic	20	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86503	Argor	1	32.151	0.9999	32.148	0.9999
domestic	21	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86504	Argor	1	32.151	0.9999	32.148	0.9999
domestic	22	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86505	Argor	1	32.151	0.9999	32.148	0.9999
domestic	23	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86506	Argor	1	32.151	0.9999	32.148	0.9999
domestic	24	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86507	Argor	1	32.151	0.9999	32.148	0.9999
domestic	25	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86508	Argor	1	32.151	0.9999	32.148	0.9999
domestic	26	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86509	Argor	1	32.151	0.9999	32.148	0.9999
domestic	27	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86510	Argor	1	32.151	0.9999	32.148	0.9999
domestic	28	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86511	Argor	1	32.151	0.9999	32.148	0.9999
domestic	29	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86512	Argor	1	32.151	0.9999	32.148	0.9999
domestic	30	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86513	Argor	1	32.151	0.9999	32.148	0.9999
domestic	31	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86514	Argor	1	32.151	0.9999	32.148	0.9999
domestic	32	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86515	Argor	1	32.151	0.9999	32.148	0.9999
domestic	33	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86516	Argor	1	32.151	0.9999	32.148	0.9999
domestic	34	checked	without finding	Box 6	Gold	Bars	1	1 kg	T3	AK86517	Argor	1	32.151	0.9999	32.148	0.9999