



# Alex Stewart International

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## INDEPENDENT INSPECTION AND AUDIT REPORT

**Our Ref:** AE 34735  
**Client Ref:** Zurich Gold Audit  
**Date:** 30<sup>th</sup> June 2023

**DU BOIS GOLD AG**  
**Baarerstrasse 8,**  
**CH-6300 Zug**  
**Switzerland**

In accordance with instructions received from DU BOIS GOLD AG, we have performed an independent inspection and audit of the Gold Bars captioned below and our findings are as follows:

Material : A total of 75 gold 1 kg bars  
Client's Ref : Zurich Gold Audit  
Inspection Location : Helvetitor (CH) AG - 8108 Dallikon, Switzerland.  
Inspection/Audit Date : 30<sup>th</sup> June 2023

### QUANTITY

A total of 75 gold 1 kg bars, (9999 Fineness), comprising of:

- 55 Degussa 1 kg bars.
- 20 Argor Heraeus 1 kg bars.

### BAR MARKS AND STORAGE

All the 75 bars had matching certificates and were in a good, clean and sound condition.

The 20 Argor Heraeus bar were opened as their certificates, while the 55 Degussa bars were closed in a plastic transparent wrap with the certificate inside, each bar separately.

The 75 bars were stored in a secure vault and were contained in open boxes/containers as follows:

#### **Alex Stewart International**

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## Box No.4:

	Brand	Bar Ref	Fineness	Net Kg.	Commodity
1.	Degussa	D50828	0.9999	1	Gold
2.	Degussa	D50829	0.9999	1	Gold
3.	Degussa	D50830	0.9999	1	Gold
4.	Degussa	D50831	0.9999	1	Gold
5.	Degussa	D50832	0.9999	1	Gold
6.	Degussa	D50833	0.9999	1	Gold
7.	Degussa	D50834	0.9999	1	Gold
8.	Degussa	AA26371	0.9999	1	Gold
9.	Degussa	D47832	0.9999	1	Gold
10.	Degussa	D50178	0.9999	1	Gold

## Box No.6:

	Brand	Bar Ref	Fineness	Net Kg.	Commodity
1.	Argor Heraeus	AK86498	0.9999	1	Gold
2.	Argor Heraeus	AK86499	0.9999	1	Gold
3.	Argor Heraeus	AK86500	0.9999	1	Gold
4.	Argor Heraeus	AK86501	0.9999	1	Gold
5.	Argor Heraeus	AK86502	0.9999	1	Gold
6.	Argor Heraeus	AK86503	0.9999	1	Gold
7.	Argor Heraeus	AK86504	0.9999	1	Gold
8.	Argor Heraeus	AK86505	0.9999	1	Gold
9.	Argor Heraeus	AK86506	0.9999	1	Gold
10.	Argor Heraeus	AK86507	0.9999	1	Gold
11.	Argor Heraeus	AK86508	0.9999	1	Gold
12.	Argor Heraeus	AK86509	0.9999	1	Gold
13.	Argor Heraeus	AK86510	0.9999	1	Gold
14.	Argor Heraeus	AK86511	0.9999	1	Gold
15.	Argor Heraeus	AK86512	0.9999	1	Gold
16.	Argor Heraeus	AK86513	0.9999	1	Gold
17.	Argor Heraeus	AK86514	0.9999	1	Gold
18.	Argor Heraeus	AK86515	0.9999	1	Gold
19.	Argor Heraeus	AK86516	0.9999	1	Gold
20.	Argor Heraeus	AK86517	0.9999	1	Gold

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## Box No.137:

	Brand	Bar Ref	Fineness	Net Kg.	Commodity
1.	Degussa	D50180	0,9999	1	Gold
2.	Degussa	D50181	0,9999	1	Gold
3.	Degussa	D50183	0,9999	1	Gold
4.	Degussa	D50184	0,9999	1	Gold
5.	Degussa	D50185	0,9999	1	Gold
6.	Degussa	D50187	0,9999	1	Gold
7.	Degussa	D50188	0,9999	1	Gold
8.	Degussa	D50189	0,9999	1	Gold
9.	Degussa	D50191	0,9999	1	Gold
10.	Degussa	D50192	0,9999	1	Gold
11.	Degussa	D50193	0,9999	1	Gold
12.	Degussa	D50194	0,9999	1	Gold
13.	Degussa	D50195	0,9999	1	Gold
14.	Degussa	D50197	0,9999	1	Gold
15.	Degussa	D50198	0,9999	1	Gold
16.	Degussa	D50199	0,9999	1	Gold
17.	Degussa	D50200	0,9999	1	Gold
18.	Degussa	D50201	0,9999	1	Gold
19.	Degussa	D50202	0,9999	1	Gold
20.	Degussa	D02113	0,9999	1	Gold

## Box No.139:

	Brand	Bar Ref	Fineness	Net Kg.	Commodity
1.	Degussa	D50633	0,9999	1.00	Gold
2.	Degussa	D50634	0,9999	1.00	Gold
3.	Degussa	D50635	0,9999	1.00	Gold
4.	Degussa	D50636	0,9999	1.00	Gold
5.	Degussa	D50637	0,9999	1.00	Gold
6.	Degussa	D50179	0,9999	1.00	Gold
7.	Degussa	D50835	0,9999	1.00	Gold
8.	Degussa	D50836	0,9999	1.00	Gold
9.	Degussa	D50837	0,9999	1.00	Gold

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## Box No.152:

	Brand	Bar Ref	Fineness	Net Kg.	Commodity
1.	Degussa	D50913	0,9999	1	Gold
2.	Degussa	D50914	0,9999	1	Gold
3.	Degussa	D50915	0,9999	1	Gold
4.	Degussa	D50916	0,9999	1	Gold
5.	Degussa	D50917	0,9999	1	Gold
6.	Degussa	D50918	0,9999	1	Gold
7.	Degussa	D50919	0,9999	1	Gold
8.	Degussa	D50920	0,9999	1	Gold
9.	Degussa	D50921	0,9999	1	Gold
10.	Degussa	D50922	0,9999	1	Gold
11.	Degussa	D50923	0,9999	1	Gold
12.	Degussa	D50924	0,9999	1	Gold
13.	Degussa	D50925	0,9999	1	Gold
14.	Degussa	D50926	0,9999	1	Gold
15.	Degussa	D50927	0,9999	1	Gold
16.	Degussa	D50928	0,9999	1	Gold

### INSPECTION

On arrival at the vault, permission was given to inspect but not photograph the bars. On completion of the audit the bars were returned to the vault. Each bar was inspected and the marked data compared with the Helvetitor (CH) Bar List dated 30<sup>th</sup> June 2023. Each serial number, bar mark and refinery cast mark and certificate were recorded and compared with the advised lists. The total quantity of 75 bars was found to be correct and agreed with the Helvetitor AG Stock Bar List.

### REMARKS

No remarks were found, the bars and certificates were correct.

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THE ABOVE REPORT REFLECTS OUR FINDINGS AT THE TIME AND PLACE OF INSPECTION ONLY AND DOES NOT REFER TO ANY OTHER MATTERS.

INSPECTION HAS BEEN PERFORMED TO BEST OF OUR KNOWLEDGE AND ABILITY WITHIN THE SCOPE OF THE INSTRUCTIONS WE HAVE RECEIVED AND IN ACCORDANCE WITH THE ACCEPTED INTERNATIONAL STANDARDS.

Audrey Emans



FOR ALEX STEWART (INTERNATIONAL) CORPORATION

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