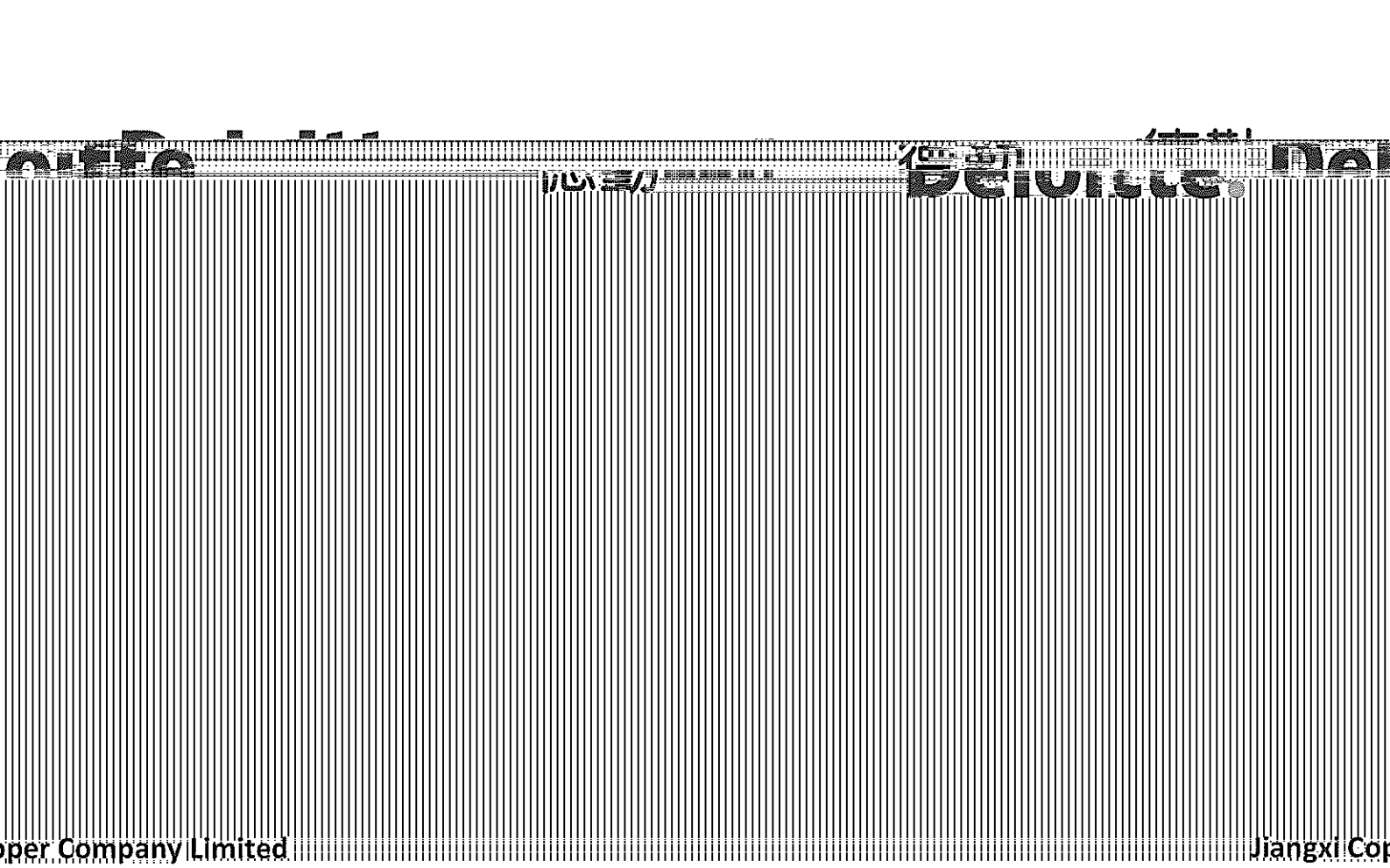


oper Company Limited Jiangxi Cop

ed Labour Compliance LBMA Forc

Limited Assurance Report Independent

ded 31st December 2023 *The year end*

Independent Limited Assurance Report to Jiangxi Copper Company Limited

We were engaged by Jiangxi Copper Company Limited ("Jiangxi Copper") to provide limited assurance on th
Labour compliance management stated in its Refiner's Compliance Report for the year ended 31st December

The assurance scope consists of the Forced Labour compliance management of facilities and gold supply chain
Copper in its Refiner's Compliance Report.

Responsibilities

The directors of Jiangxi Copper are responsible for the preparation and presentation of the Refiner's Compliand
in accordance with the LBMA Forced Labour compliance requirements. This responsibility includes est
appropriate risk management and internal controls from which the reported information is derived. Th
identified by the directors as relevant to demonstrating compliance with the Forced Labour compliance requirements
are the activities described within the Refiner's Compliance Report.

Our responsibility is to carry out a limited assurance engagement in order to express a conclusion based on the work
performed. We conducted our assurance engagement in accordance with International Standard on Assurance

德勤 Deloitte.

...ing reviews.

...ing Assignments, and Similar Assurance and Related Services Engagements" and accordingly ...

...rehensive system of quality control, including documented policies and procedures regarding compliance with ... comp...

...al requirements, professional standards, and applicable legal and regulatory requirements. ethica...

...usion

...on the limited assurance procedures performed, as described above, nothing has come to our attention that ...would lead us to believe that ANPY Chone's Refiner's Compliance Report for the year ended 31st December 2023 did ...rly the activities undertaken during the year to demonstrate compliance, and ... not in all material respects, describe fa...

...and the requirements of the Labour Law ... Labour compliance.

Deloitte Touche Tohmatsu Certified Public Accountants LLP

Deloitte Touche Tohmatsu Certified Public Accountants LLP

27th March 2024

Beijing, the People's Republic of China