

## **EDINBURGH ASSAY OFFICE**

**Mr Tim Holme  
Clogau Gold of Wales Ltd  
5 Kinmel Park  
Abergele Road  
Bodelwyddan  
Rhyl  
LL18 5TX**

**07 November, 2014**

**Dear Tim,**

### **ASSURING CHAIN OF CUSTODY WHEN INCLUDING WELSH GOLD IN JEWELLERY PRODUCTS**

**Thank you for your cooperation and support during this project. I am also grateful for the helpful attitude of your manufacturers and their support in making the requested changes to their operations.**

**We have all put a lot of working into reviewing and improving the change of custody aspects of the processes and records involved in your business and your sub-contract manufacturers. As a result I hope that you share the increased confidence that I have in your ability to demonstrate the chain of custody by the improved processes and records.**

**We will also continue to look for opportunities to further develop these processes and demonstrate continuous improvement.**

**For now, we are pleased to confirm our satisfaction with the point we have reached and, as agreed, we would like to express that satisfaction with the following statement.**

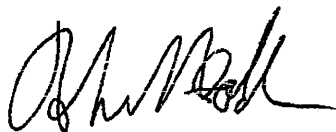
**The Edinburgh Assay Office has been working closely with Clogau Gold of Wales developing and witnessing their chain of custody for the addition of Welsh gold to their jewellery products. We are satisfied that the quality management process followed by Clogau Gold of Wales provides assurance of the statement "Welsh gold is contained within each piece of Clogau Gold jewellery" by supporting:**

- The validity of the source of Welsh Gold used by Clogau Gold of Wales.
- That a pre-determined quantity is being included in the production of all Clogau Gold items.
- That the quantity is consistent across their range of jewellery.
- That verifiable records are being kept to provide clear audit trail to support these assurances.

As you have already indicated, we are aware that you intend to be able to share this statement; therefore we have a few conditions with regard the use and validity of the above statement.

1. The Edinburgh Assay Office must be informed about any change to processes related to Welsh gold and the use of Welsh gold in manufacturing jewellery, and that the Edinburgh Assay Office agree that those changes do not affect the assurances in our statement.
2. The statement may be quoted in marketing material issued by Clogau Gold of Wales, but not by any third party, without the express permission of the Edinburgh Assay Office.
3. The above statement must always be stated in full with no alterations or partial quotations allowed.
4. Use of the statement is subject to continued involvement of the Edinburgh Assay Office in auditing the quality management process followed by Clogau Gold of Wales.

Yours sincerely,



John Hadden  
Quality Manager