



**AuCoffre.com**  
**42 rue Tausia**  
**33800 Bordeaux**  
**France**

**Date:** 31/01/2024  
**ALS Ref:** 2305324

### **INDEPENDENT INSPECTION AND AUDIT REPORT**

In accordance with your instructions we have performed an independent audit on "Investment Jewellery" held by AuCOFFRE.com. AuCOFFRE is the unique provider for VeraCash, its affiliate. Therefore, all VeraCash products are kept by AuCOFFRE and in AuCOFFRE's safes. Our findings are as follows:

**Material** : Investment Jewellery  
**Audit Date** : 12-13<sup>th</sup> December 2023  
**Auditors** : ALS Inspection UK Ltd  
**Customer** : AuCOFFRE.com  
**Vaults** : AuCoffre Vault, Customs Safe Number 9  
**Vault Location** : Geneva Freeport "La Praille"

#### **Principle**

The principle of this audit was to confirm that diamonds stored by AuCOFFRE.com are physically present in their specified vault and correspond to their individual specifications.

#### **Aim**

To provide total reassurance to members that the Investment Jewellery exists and are stored correctly in a suitable environment to ensure maximum security and ideal conditions of conservation that maintain the quality and condition of items stored.



### **The Vaults / Storage**

Situated in the Geneva Freeport secure facility they contain a variety of diamonds, gold bullion, silver bullion, gold coins, gold jewellery and silver coins which are stored on behalf of members. Access to the vaults is strictly controlled by on site security systems. Only verified staff members are allowed entry and visits need to be planned to make the necessary security arrangements. The vaults are under permanent video & electronic surveillance as well as human guards. Within the vaults the jewellery was stored in a box and were also individually packaged in plastic bags.

### **The Method**

Three packages of jewellery were presented. ALS were advised that the jewellery was 18 Carat gold. Each packet of jewellery was individually weighed at approximately 678 grams which was equal to a total of approximately 1500 grams of gold.

The jewellery was sealed using ALS tamper proof tape A123918.

The above report reflects our findings at the time and place of the inspection only and does not refer to any other matters.

The inspection has been performed to the best of our knowledge and ability within the scope of the instructions we have received and in accordance with accepted international standards. This report does not relieve buyers and sellers from their contractual obligations.

### **For and on Behalf of ALS Inspection UK Limited**

Kevin Carney - Precious Metals Department