

List of Approved Service Providers

Updated: 29th July, 2015

International Branches

Please note that for large auditing firms listed (such as KPMG and PriceWaterHouseCoopers), all of their international branches need to be approved as an Approved Service Provider (ASP) separately. Each branch not listed as a ASP (“Non-Listed Branch”), will need to submit a separate application form to seek approval, or alternatively, the Non-Listed Branch will need to have all their audits approved by a listed branch (listed branch refers to a branch approved as an ASP). However, we request that you initially approach the LBMA Responsible Gold Contacts listed for each institutions so that they can assist their colleagues.

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Deloitte & Touche (South Africa)	Contact name: Mark Victor Email: mvector@deloitte.co.za Address: Private Bag X6 Gallo Manor, 2052 South Africa Tel: +27 (0) 11 806 5594 Fax: +27 (0) 11 806 5202	http://www.deloitte.com /
Deloitte Kazakhstan	Contact name: Timur Zhumazhan Email: tzhumazhan@deloitte.kz Address: 36, Al-Farabi Ave Almaty Financial District, Building “B,” Almaty, Kazakhstan Tel: +7 (727) 258 13 40 Fax: +7 (727) 258 13 41	www.deloitte.kz
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Deloitte Touche Tohmatsu Certified Public Accountants LLP (China)	Contact name: Kunitaro Hara Email: kunhara@deloitte.com.cn Address: 30/F Bund Center 222 Yan An Road East, Shanghai People's Republic of China Tel: +86-21-6141 8888 Fax: +86-21-6335 0003	http://www.deloitte.com/cn
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Ernst & Young Auditores Independentes S.S.	Contact name: Henrique G. Oliveira Email: henrique.g.oliveira@br.ey.com Address: Av. Presidente Juscelino Kubitschek, 1830 - São Paulo - SP - Brasil Zip Code 04543-900 Tel: + 55 11 2573 - 3000 Fax: + 55 11 2573 - 3000	http://www.ey.com.br
Ernst & Young LLP, Canada	Contact name: Susan McGeachie Email: Susan.McGeachie@ca.ey.com Address: 222 Bay Street, PO Box 251 Toronto, ON M5K 1J7 Tel: +1 416 943 3882	www.ey.com
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Ernst & Young Specialist Advisory Services	Contact name: Christoph Vanderstricht Email: christoph.vanderstricht@be.ey.com Address: Moutstraat 54, B-9000 Gent Belgium Tel: +32 477 61 92 52 Fax: +32 (0)9 242 51 51	http://www.ey.com/BE/en/About-us
Joint Stock Company Audit-Consulting Group Business Systems Development (JSC ACG RBS)	Contact name: Sergei L. Shvartsman Email: SShvartsman@rbsys.ru Address: 5/3 Sushchevsky Val, Moscow, Russia 127018 Tel: +7 (495) 967 6838 Fax: +7 (495) 967 6850	http://www.rbsys.ru/en/?company/about/
KPMG	Contact name: Esther Rodriguez Email: esther.rodriquez@kpmg.co.uk Address: 15 Canada Square, London E14 5GL Tel: +44 (0) 207 311 3328 Mob: +44 (0) 7768 468 039 Fax: +44 (0) 207 311 6452	www.kpmg.com
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KPMG Performance Registrar Inc. (Canada)	Contact name: Roopa Davé Email: rdave@kpmg.ca Address: 777 Dunsmuir Street, Vancouver BC Canada Tel: +1 604 691 3088 Fax: +1 604 691 3031	http://www.kpmg.com/ca/en/topics/sustainability/performance-registrar/pages/default.aspx
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ZAO "Deloitte & Touche CIS"	Contact name: Elvira Musina Email: emusina@deloitte.ru Address: 5 Lesnaya street, bldg. B, White Square business centre, Moscow Tel: +7 495 787 06 00 Fax: +7 495 787 06 01	http://www2.deloitte.com/ru/ru.html
ZAO PricewaterhouseCoopers Audit	Contact name: Alexei Fomin Email: alexei.fomin@ru.pwc.com Address: 10 Butyrsky Val str., 125047, Moscow, Russia Tel: +7 (495) 967 6000 Fax: +7 (495) 967 6001	http://www.pwc.ru

ISO 19011

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Resource Consulting Services Limited	Contact name: Michèle Brühlhart Banyiyezako Email: michele@rcsglobal.com Address: 207 Regent Street, London W1H 3HH United Kingdom Tel: +257(0)79217830 Fax: +44(0)208 196 2361	http://www.rcsglobal.com/
SGS North America Inc.	Contact name: Michael Turner Email: michael.turner@sgs.com Address: 291 Fairfield Avenue Fairfield NJ 07004 USA Tel: +1 973 575 5252 Fax: +1 973 575 7175	http://www.sgs.com/
TÜV NORD CERT GmbH	Contact name: Wolfgang Wielpütz Email: wwielpuetz@tuev-nord.de Address: Langemarckstrasse 20, 45141 Essen Germany Tel: +49 (0) 201 825 3335 Fax: +49 (0) 201 825 3290	http://www.tuv-nord.com/en/index.htm
UL Responsible Sourcing Inc.	Contact name: Marianna Smirnova Email: marianna.smirnova@ul.com Address: 5777 W. Century Blvd., Suite 1790 Los Angeles, CA 90045 Tel: +310 215 0554, ext. 515 Fax: +310 417 8031	www.ul.com

Additional Auditors

If you have experience working with an auditing company, please can you pass on their contact details to regulatory.affairs@lbma.org.uk so that we can approach them to become part of the Approved Service Providers List.

Auditor Training

In order to help auditors prepare for the Responsible Gold Audit work and for those interested or in the process of applying, the LBMA has prepared webinars on ISAE and ISO audits. Please see following links:

ISAE <http://lbma.adobeconnect.com/p6v3whz18fj/>



ISO <http://lbma.adobeconnect.com/p8cmt11y6v4/>