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Date: 14/02/2019

ALS Ref: 173792

INDEPENDENT INSPECTION AND AUDIT REPORT

In accordance with your instructions we have performed an independent audit on "BitCoin Ledgers" held by AuCoffre and our findings are as follows:

Material : Bitcoin Ledgers
Audit Date : 22/01/2019
Auditors : ALS Inspection UK Ltd
Customer : AuCoffre
Vaults : AuCoffre Safe Number 13
Vault Location : Geneva Freeport "La Praille"

Principle

The principle of this audit was to confirm that the Ledgers containing Bitcoins stored by AuCoffre are physically present in their specified vault and correspond to their individual specifications.

Aim

To provide total reassurance to members that the Ledgers exist 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 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 in order to make the necessary security arrangements. The vaults are under permanent video & electronic surveillance as well as human guards. Within the vaults the Ledgers were stored in a protective box and were also individually packaged with their information enclosed.

The Method

The audit took place in AuCoffre Vault Number 13.

During the 2019 audit, all Ledgers were checked and verified under album number 6470, before being sealed with both AuCoffre and ALS seals. All 22 ledgers were identified and verified to correspond perfectly with the advised list.

See appendix Swiss NON CUSTOMS SAFE 13.

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