## **Compliance:**

Platin Genesis is expressly committed to apply to the compliance rules.

To comply with these rules and enforce them, Platin Genesis has established an independent compliance department.

The Compliance Department is ensuring that Platin Genesis, its organizational members and employees correctly conduct to all legal and other regulatory requirements, standards, ethical, moral and social conventions.

Selected work areas of our Compliance Department are:

- legal conformity
- prevention of corruption
- internal, national and international standards
- product-related transparency and verifiability
- data protection
- financial reporting
- internal control systems
- risk management
- fraud prevention
- money-laundering legislation
- environment
- IT compliance

The Platin Genesis Compliance Department can be contacted via email at: compliance@platin-genesis.com