



October 23, 2019

Dear IOGC Customer and Business Partner:

I am writing to inform you that our company fully complies with its legal obligations under the USA PATRIOT Act and Bank Secrecy Act and any relevant regulatory requirements.

Idaho Opal & Gem Corporation has a fully compliant anti-money laundering program addressing each of the required elements under the law. Our program satisfies all of our anti-money laundering obligations, and is periodically reviewed to insure it is operating as designed.

You are specifically authorized to use this letter for any communication you may be required to make in connection with your own compliance obligations.

Very truly yours,

Sincerely,

Frank Farnsworth – Treasurer

Chris Eastin – Controller

*A proud member of these associations:*

