

SPV Statutory Trust Charter

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DGX GOLD TRUST SPV // STATUTORY TRUST CHARTER & CUSTODY PERIMETER

1. Statutory Trust Structure

- **Jurisdiction:** State of Delaware, USA (12 Del. C. § 3801 et seq.)
- **Name of Trust:** DGX Gold Custody Statutory Trust
- **Trustee:** Institutional Qualified Custodian & Administrative Trustee
- **Bankruptcy Remoteness:** The Trust is structured as a single-purpose, bankruptcy-remote entity. In the event of insolvency or restructuring of DGX Protocol Foundation or any affiliate, the physical gold bullion held in trust remains unencumbered and protected for the sole benefit of verified DGX token holders.

2. Allocation & Title Perfection

- **Title Perfection:** Under UCC Article 8 and Article 9, token holders hold an undivided beneficial ownership interest in specifically allocated LBMA Good Delivery gold bars.
- **Serialized Bar Passports:** Every 1,000 DGX tokens is cryptographically tied to a discrete, bar-level digital passport containing: 1. Refiner Assay Stamp & Serial Number 2. Gross Weight and Fine Troy Ounces 3. Minimum Fineness: 99.99% pure gold 4. Depository Vault Location and Secure Enclave Bin Reference 5. Cryptographic Hash of Warehouse Receipt and the specie underwriter Insurance Certificate

3. Depository Network & Inspections

- **Vaulting Facilities:**
- Zurich Freezone (Switzerland) — Primary Non-SWIFT Sovereignty Vault
- London Bullion Market Association (LBMA) Approved Vaults (an armoured logistics provider / Loomis / a secure logistics provider (to be appointed))
- Delaware Depository (Wilmington, DE)
- Singapore Freeport (Changi, Singapore)

- **Auditing Protocol:**
- Quarterly physical inspection and weight verification by independent auditor (e.g., an independent auditor (to be appointed), Inspectorate, or Ernst & Young).
- Continuous cryptographic verification published via the DGX Proof of Reserves Oracle on-chain.