

## DGLD Asset Issuance Step by Step

- Controller 1 = Create Issuance & Upload Mapping
- Controller 2 = Confirm Issuance & Approve Mapping

### [Coordinator-Controller]

#### 1. Coordinator-Signing Laptop

- a. Prepare
  - i. Turn on and log into ⅓ Signing Laptops

#### 2. Coordinator-Controller Laptop

##### a. Start Node

- i. Double click 'Start\_DGLD\_Node.command'

##### b. Initiate Issuance

- i. Insert DGLD-SIGN USB memory stick
- ii. Double click 'Issue\_Token Coordinator'
  1. Confirm Last Mapping Mass and Timestamp
    - a. Check Block Explorer for Blockheight
    - b. Yes
  2. Note: This issuance must be completed within 8 hours
    - a. Yes
  3. Enter number of asset issuances
    - a. e.g. 1
  4. Enter issuance address
    - a. e.g. 2dpZ6BzzAAmzpdf9kULXH7bgMqMzpemSH1t
  5. Enter serial number
    - a. e.g. 987987
  6. Enter Year of Manufacture
    - a. e.g. 2019
  7. Manufacturer
    - a. e.g. PAMP
  8. Mass (3 decimal places)
    - a. e.g. 402.733
  9. Confirm Data Correct
    - a. Yes
      - i. **map\_us** and **tx\_us** created in USB drive named 'DGLD-SIGN'
      - ii. If files are not copied automatically
        1. Navigate to Home>Asset-Mapping>Airgap
        2. Copy **map\_us** and **tx\_us** to USB
  10. Leave terminal open while the issuance transaction is signed

### 3. Coordinator-Signing Laptop

#### a. Start Node Container

- i. Double click 'Start Node Container'

#### b. Sign Issuance

- i. Double click 'Sign\_Issue\_Coordinator'
  1. Check transaction tokens
    - a. Yes
  2. Check Addresses
    - a. Yes
  3. *Confirm*
    - a. Yes
  - i. *map\_ps* and *tx\_ps* created in USB drive named 'DGLD-SIGN'

### 4. Coordinator-Controller Laptop

#### a. Confirm Issuance Signed

- i. Return to issuance terminal
  1. Confirm transactions and mapping signed?
    - a. Yes
  2. Contact confirmer to complete the issuance within the next **x** minutes

### [Confirmer - Controller]

*-Confirmer must not be the same Controller*

### 5. Confirmer-Signing Laptop

#### a. Prepare

- i. Turn on and log into 1/3 Signing Laptops

### 6. Confirmer-Controller Laptop

#### a. Start Node

- i. Double click 'Start\_DGLD\_Node.command'

#### b. Complete Issuance

- i. Double click 'Issue\_Token Confirmer.command'
  1. Verify Mapping Mass and Timestamp
    - a. Confirm
      - i. Yes
  2. Verify Bullion (new records shown as +)
    - i. New entry consistent
    - ii. Amounts correct
    - iii. Destination addresses correct
  - b. Confirm
    - i. Yes
  3. Verify Tokens
    - a. Verify Mass & Token Amounts - Expected vs Transaction
      - i. Confirm
        1. Yes
  4. Confirm Details
    - a. Issuance Address
    - b. Re-issuance (automated)

- c. Yes (per asset)
  - i. ***map\_ps*** and ***tx\_ps*** created in USB drive named 'DGLD-SIGN'

7. **Confirmer-Signing Laptop**

a. **Start Node Container**

- i. Double click 'Start Node Container'

b. **Sign Completed Issuance**

- i. Double click 'Sign\_Issue\_Confirmer'
  - 1. Check transaction tokens
    - a. Yes
  - 2. Check Addresses
    - a. Yes
  - 3. *Confirm*
    - a. Yes

- i. ***map\_fs*** and ***tx\_fs*** created in USB drive named 'DGLD-SIGN'

8. **Confirmer-Controller Laptop**

a. **Finalise Completed Issuance**

- i. Return to issuance terminal
  - 1. Confirm transactions and mapping signed?
    - a. Yes
- ii. Pause for on-chain conf
- iii. Tokens Delivered