

Corporate Governance Structure

JT TRADECAPITAL LTD operates under the corporate governance principles established by the **Companies Act 2006 (UK)** and the **Financial Conduct Authority (FCA)** guidelines for cryptoasset management and financial transparency.

All token operations, treasury management, and asset integrations are subject to **Board oversight, internal compliance controls, and blockchain notarization** for verifiable accountability.

Board of Directors

- **Director:** Paolo Taurino
- **Registered Office:** 80 Charlotte Street, London, W1T 4QS
- **Company No.:** 14556914
- **Shareholder:** Paolo Taurino (100 Ordinary Shares)

The Board is responsible for defining strategic, financial, and technological policies concerning both **JLP (JLP)** and **LND (LND/PRS)** tokens, as well as approving any updates to the treasury, partnerships, or regulatory documentation.

On-Chain Governance Model

The **LND (LND/PRS)** token functions as the **core governance instrument** of the JT TRADECAPITAL ecosystem.

Through its integration within the **Solana Blockchain**, it enables institutional-grade operations, transparency, and liquidity tracking.

Key functions include:

- **Governance Voting:** Proposals concerning treasury allocations, token integrations, and asset-backed expansions are initiated by the Board and verified on-chain.
- **Treasury Oversight:** The LND treasury (USD 27.4 million as of October 2025) is verified via both **banking audit** and **blockchain explorer** certification.
- **Smart Contract Control:** Only multi-signature corporate wallets, legally controlled by JT TRADECAPITAL LTD, may authorize movements of treasury funds or staking operations.
- **Data Transparency:** Public auditability through **Solscan**, **Dextools**, and **allo.info** ensures verifiable ownership and transaction traceability.

Liquidity and Token Governance (JLP ↔ LND Integration)

The **JLP (JLP)** token operates as a **liquidity derivative** within the ecosystem, directly linked to the **LND (LND/PRS)** corporate token.

This bridge ensures that all JLP pools, DEX operations, and liquidity injections are governed by LND's internal policy and the corporate treasury protocols.

All liquidity pools are managed under:

- **Institutional Wallet Control** (Solana Verified Addresses)
- **Regular Treasury Reconciliation** with financial reporting
- **KYC/AML-Compliant Counterparties** verified through JT TRADECAPITAL's internal compliance unit

This structure guarantees **full economic and legal interconnection** between both tokens while maintaining separate DeFi and corporate functionalities.

Audit and Compliance Oversight

Governance is reinforced through a **triple verification mechanism**:

1. **Corporate Audit**: Annual verification by certified UK accountants, compliant with Companies House reporting obligations.
 2. **Blockchain Audit**: On-chain verification of ownership, token supply, and treasury balances using **Solana Explorer** and **Allo.info** notarization.
 3. **AML/KYC Oversight**: All investors, liquidity providers, and counterparties are verified in compliance with **Money Laundering Regulations (MLR 2017, as amended)**.
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Governance Transparency Charter

JT TRADECAPITAL LTD adheres to a **Transparency Charter**, committing to:

- Publish all material corporate resolutions affecting the LND and JLP ecosystems;
- Maintain open-source documentation of smart contracts where possible;
- Provide public access to verified token ownership declarations and liquidity certifications;
- Collaborate with auditors and legal authorities for any cross-border verification request.

This approach ensures the alignment of **corporate integrity, technological transparency, and investor confidence**.

Statement of Authority

All actions and representations within this whitepaper are **legally binding upon JT TRADECAPITAL LTD**, its directors, and affiliated entities.

This governance model may be used for **banking, investment, or regulatory purposes** both within the United Kingdom and internationally.