

CHAIN-OF-CUSTODY CERTIFICATION

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Responsible Jewellery Council

IS CHAIN-OF-CUSTODY CERTIFIED BY THE Responsible Jewellery Council

CERTIFICATION NUMBER: C0000 0163 CERTIFICATION PERIOD: 10 FEBRUARY 2020 – 10 FEBRUARY 2023 CHAIN-OF-CUSTODY STANDARD VERSION: 2017 TYPES OF MATERIAL IN SCOPE: GOLD ELIGIBLE MATERIAL DECELERATIONS IN SCOPE: NONE

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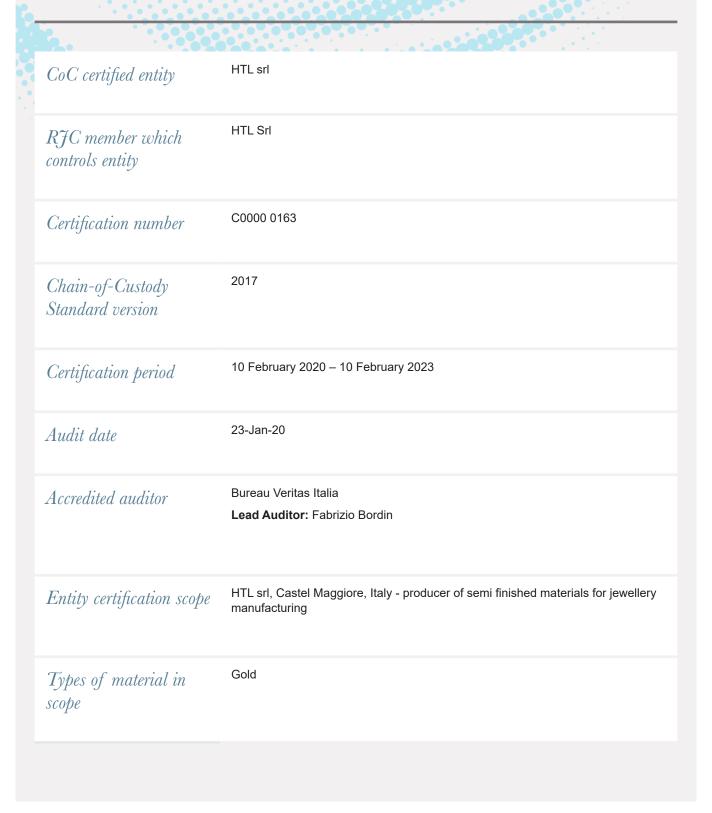
DAVID BOUFFARD Chairman Responsible Jewellery Council

IRIS VAN DER VEKEN Executive Director Responsible Jewellery Council

The Responsible Jewellery Council is the trading name of the Council for Responsible Jewellery Practices Ltd. The Council for Responsible Jewellery Practices Ltd. 9 Whitehall, London, SW1A 2DD, UK. The Council for Responsible Jewellery Practices Ltd is registered in England and Wales with company number 05449042.

RJC CERTIFICATION INFORMATION CHAIN-OF-CUSTODY





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Eligible material deceleratons in scope	None
Changes during the certification period	Not applicable
Applicable provisions	Due diligence and KYC for responsible sourcing: 1-2, except 1.2-3 Chain-of-custody management: 3-5, except 5 Systems to confirm eligibility of materials: Not applicable Issuing of chain-of-custody documentation: 9-11, except 9, 11.13
Auditor statement of conformance	Based on the scope and findings of the audit, the sites visited and the available information provided by the entity: The entity has demonstrated a conformance level consistent with a 3 year certification period.
Confirmation	The auditors confirm that: Image: Construct of the substruction of the sector

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual (version 2018). The standard, supporting documentation, and assessment manual, can be downloaded at: <u>https://www.responsiblejewellery.com/chain-of-custody-certification-2017/</u>

This certificate can be authenticated by visiting: <u>https://www.responsiblejewellery.com/members/chain-of-custody-certified-entities/</u>

If you have any questions about RJC certifications, please contact: certification@responsiblejewellery.com

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to potential non-conformance with RJC certification or policies and procedures. The complaints mechanism and contact details can be accessed downloaded from: <u>http://www.responsiblejewellery.com/contact-us/rjc-complaints-mechanism/</u>

Disclaimer

No guarantee, warranty or representation is made by the RJC as to the accuracy or completeness of the information in this CoC certificate, and no advice or information, whether oral or written, obtained from the RJC or elsewhere, will create any warranty, guarantee or representation in respect of this CoC certificate. Compliance with RJC's standards and procedures is neither intended to, nor does it create, establish, or recognise any legally enforceable obligations or rights of, or against, the RJC and/or its members or signatories. To the fullest extent permitted by law, the RJC does not accept or assume responsibility to anyone for the audit process, for the member, for the entity, for the auditor, for CoC certification, or for the decision to grant CoC certification.