

Responsible Jewellery Council

Lueven Metals (Pty) Ltd

CHAIN-OF-CUSTODY CERTIFICATION

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

CERTIFICATION NUMBER: COOOD 0079 CERTIFICATION PERIOD: 20 DECEMBER 2017 – 20 DECEMBER 2020 CHAIN-OF-CUSTODY STANDARD VERSION: Transition from 2012 to 2017 version was verified during the surveillance audit and effective from 18 February 2020 TYPES OF MATERIAL IN SCOPE: GOLD ELIGIBLE MATERIAL DECELERATIONS IN SCOPE: RECYCLED GOLD

falla Alsouppud

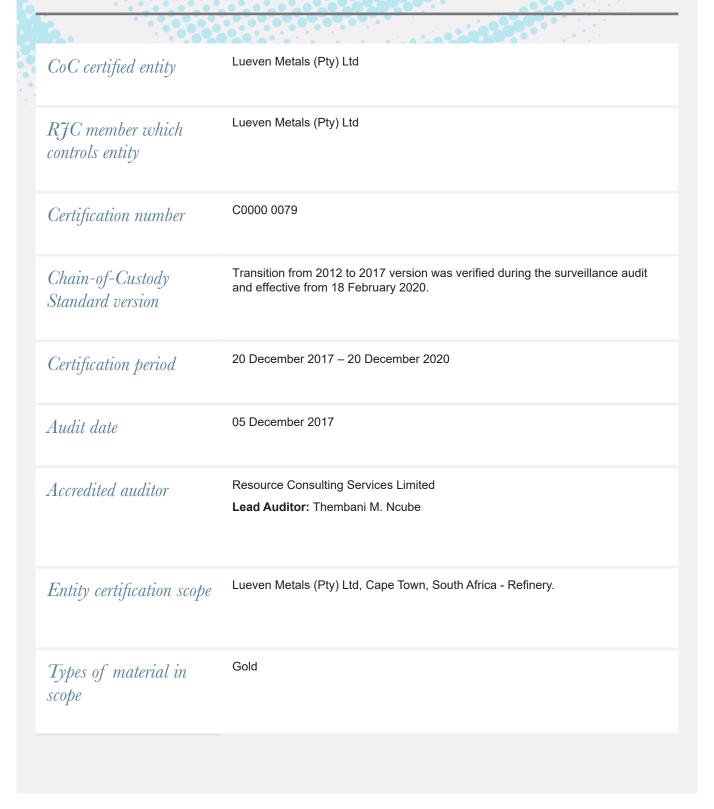
DAVID BOUFFARD Chairman Responsible Jewellery Council

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

Summary



Responsible Jewellery

Council

Eligible material deceleratons in scope	Recycled Gold
Changes during the certification period	Not applicable
Applicable provisions	Due diligence and KYC for responsible sourcing: 1-2, except 1.2b Chain-of-custody management: 3-5, except 5 Systems to confirm eligibility of materials: 6-8, except 6 and 8 Issuing of chain-of-custody documentation: 9-11, except 11
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: The information provided by the entity is true and accurate to the best knowledge of the auditor(s) preparing this report. The findings are based on verified objective evidence relevant to the time period for the assessment, traceable and unambiguous. The scope of the assessment and the method used are sufficient to establish confidence that the findings are indicative of the performance of the entity's defined certification scope. The auditor(s) have acted in a manner deemed ethical, truthful, accurate professional, independent and objective.

Chain-of-Custody Certification

This certification is issued in accordance with RJC's Assessment Manual (version 2019). 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.