



RESPONSIBLE
JEWELLERY
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST
CONTRIBUTE TO DEVELOPMENT

BY THE AUTHORITY OF THE COUNCIL

ISGOLD Altın Rafinerisi A.S.

IS A CERTIFIED MEMBER OF
THE RESPONSIBLE JEWELLERY COUNCIL

NUMBER: 0000 6003
DURATION: 3 Year
PERIOD: 13 May 2025 - 13 May 2028
STANDARD: Code of Practices 2019

DAVID MELESKI
CHAIRMAN

JOHN HALL
INTERIM EXECUTIVE DIRECTOR



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CERTIFICATION OVERVIEW

MEMBERSHIP FORUM	Precious Metals Trader, Refiner and/or Hedger
AUDIT DATE	19 December 2024
AUDIT TYPE	Re-certification
APPLICABLE STANDARD	Code of Practices 2019
ACCREDITED AUDIT FIRM	Bureau Veritas Italia
AUDITOR STATEMENT OF CONFORMANCE	Based on the scope and findings of the certification audit, the member has demonstrated a conformance level consistent with a: 3 Year Certification

PROVENANCE CLAIMS

ISGOLD exclusively sources gold bullions from LBMA Good Delivery List refiners, ensuring compliance with the highest standards of responsible sourcing and quality assurance. Additionally, purchasing scrap gold from jewelry factories under RJC standards requires proof that the jewelry factories source their bullions from LBMA-certified refiners. ISGOLD also ensures that these factories adhere strictly to ethical, legal, and traceability requirements. By implementing robust due diligence practices and adhering to the principle of transparency, ISGOLD ensures compliance with international standards while actively contributing to responsible and sustainable sourcing practices.

NEXT AUDIT TYPE

MID-TERM REVIEW (within 12-24 months):

- ☒ **A. Mid-term review NOT required due to:**
- ☒ No anticipated changes to the certification scope during the certification period
- ☐ 3 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
- ☐ <25 full time equivalent personnel
- ☒ Low risk of non-conformances due to management controls
- ☒ Existence of parallel audits for schemes recognised by RJC
- ☐ Strong internal controls ensuring effective review and closure of corrective actions for non-conformances

- ☐ **B. Mid-term review (desktop only) required due to:**
- ☐ No impact on conformance levels from any changes to the certification scope
- ☐ 5 or less minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
- ☐ Possibility of remote verification of actions
- ☐ No risk to critical provisions

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- ☐ **C. Mid-term review (with a site visit) required due to:**
 - ☐ Known and anticipated changes to the certification scope during the certification period
 - ☐ Member no longer supporting external standards and initiatives recognised by RJC
 - ☐ 6 or more minor non-conformances with critical provisions or in general identified by the audit (not covered by parallel audits for schemes identified as equivalent to RJC's) for an individual member in the mining sector or a non-mining sector member
 - ☐ New systems and controls for critical provisions that could not be tested at the certification audit
 - ☐ Need to test new systems and controls ensuring respect for critical provisions
 - ☐ Facilities with risk of non-conformances with critical provisions
 - ☐ Other reasons presented by the lead auditor necessitating an onsite verification
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CERTIFICATION SCOPE

<u>Business name of entity/facility</u>	<u>Location (City and Country)</u>	<u>Business Activity</u>
İSGOLD Retail sales - Ankara Branch	Ankara, Turkey	Communication Office.
İSGOLD Retail sales - Avas Branch	Istanbul, Turkey	Operational Communication Office for Recycled Products from Banks.
İSGOLD ALTIN RAFINERISI A.Ş.	Istanbul, Turkey	Management, refinery, laboratory, trading office.
İSGOLD Retail sale – Kuyumcukent branch	Istanbul, Turkey	Communication office.
İSGOLD Retail sales – Kapalıçarşı Branch Grandbazaar	Istanbul, Turkey	Communication office.

ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact certification@responsiblejewellery.com with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the [RJC website](#).

DISCLAIMER

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